

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NORTH DAKOTA

In Re. THE RUINS, LLC

§  
§  
§  
§

Case No. 25-30004

Debtor(s)

Jointly Administered

**Monthly Operating Report**

Chapter 11

Reporting Period Ended: 05/31/2025

Petition Date: 01/06/2025

Months Pending: 5

Industry Classification: 

6	5	1	3
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Reporting Method: Accrual Basis

Cash Basis

Debtor's Full-Time Employees (current): 0

Debtor's Full-Time Employees (as of date of order for relief): 0

**Supporting Documentation** (check all that are attached):

(For jointly administered debtors, any required schedules must be provided on a non-consolidated basis for each debtor)

- Statement of cash receipts and disbursements
- Balance sheet containing the summary and detail of the assets, liabilities and equity (net worth) or deficit
- Statement of operations (profit or loss statement)
- Accounts receivable aging
- Postpetition liabilities aging
- Statement of capital assets
- Schedule of payments to professionals
- Schedule of payments to insiders
- All bank statements and bank reconciliations for the reporting period
- Description of the assets sold or transferred and the terms of the sale or transfer

/s/ Mindy Craig

Signature of Responsible Party

06/19/2025

Date

MINDY CRAIG

Printed Name of Responsible Party

1405 1ST AVE N  
FARGO, ND 58102

Address

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Debtor's Name THE RUINS, LLC

Case No. 25-30004

<b>Part 1: Cash Receipts and Disbursements</b>	<b>Current Month</b>	<b>Cumulative</b>
a. Cash balance beginning of month	\$100	
b. Total receipts (net of transfers between accounts)	\$4,548	\$24,190
c. Total disbursements (net of transfers between accounts)	\$4,548	\$24,190
d. Cash balance end of month (a+b-c)	\$100	
e. Disbursements made by third party for the benefit of the estate	\$0	\$0
f. Total disbursements for quarterly fee calculation (c+e)	\$4,548	\$24,190

<b>Part 2: Asset and Liability Status</b> (Not generally applicable to Individual Debtors. See Instructions.)	<b>Current Month</b>
a. Accounts receivable (total net of allowance)	\$0
b. Accounts receivable over 90 days outstanding (net of allowance)	\$0
c. Inventory (Book <input type="radio"/> Market <input type="radio"/> Other <input checked="" type="radio"/> (attach explanation))	\$0
d. Total current assets	\$100
e. Total assets	\$18,025,100
f. Postpetition payables (excluding taxes)	\$36,431
g. Postpetition payables past due (excluding taxes)	\$0
h. Postpetition taxes payable	\$57,061
i. Postpetition taxes past due	\$28,530
j. Total postpetition debt (f+h)	\$93,492
k. Prepetition secured debt	\$14,393,923
l. Prepetition priority debt	\$32,564
m. Prepetition unsecured debt	\$658,556
n. Total liabilities (debt) (j+k+l+m)	\$15,178,535
o. Ending equity/net worth (e-n)	\$2,846,565

<b>Part 3: Assets Sold or Transferred</b>	<b>Current Month</b>	<b>Cumulative</b>
a. Total cash sales price for assets sold/transferred outside the ordinary course of business	\$0	\$0
b. Total payments to third parties incident to assets being sold/transferred outside the ordinary course of business	\$0	\$0
c. Net cash proceeds from assets sold/transferred outside the ordinary course of business (a-b)	\$0	\$0

<b>Part 4: Income Statement (Statement of Operations)</b> (Not generally applicable to Individual Debtors. See Instructions.)	<b>Current Month</b>	<b>Cumulative</b>
a. Gross income/sales (net of returns and allowances)	\$0	
b. Cost of goods sold (inclusive of depreciation, if applicable)	\$0	
c. Gross profit (a-b)	\$0	
d. Selling expenses	\$0	
e. General and administrative expenses	\$0	
f. Other expenses	\$4,548	
g. Depreciation and/or amortization (not included in 4b)	\$0	
h. Interest	\$0	
i. Taxes (local, state, and federal)	\$0	
j. Reorganization items	\$0	
k. Profit (loss)	\$-4,548	\$-24,090

**Part 5: Professional Fees and Expenses**

a.			Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
	Debtor's professional fees & expenses (bankruptcy) <i>Aggregate Total</i>					
	<i>Itemized Breakdown by Firm</i>					
	Firm Name	Role				
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Debtor's Name THE RUINS, LLC

Case No. 25-30004

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Debtor's Name THE RUINS, LLC

Case No. 25-30004

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b.			Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
	Debtor's professional fees & expenses (nonbankruptcy) <i>Aggregate Total</i>					
<i>Itemized Breakdown by Firm</i>						
	Firm Name	Role				
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Debtor's Name THE RUINS, LLC

Case No. 25-30004

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Debtor's Name THE RUINS, LLC

Case No. 25-30004

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Debtor's Name THE RUINS, LLC

Case No. 25-30004

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c.	All professional fees and expenses (debtor & committees)						

**Part 6: Postpetition Taxes**

	Current Month	Cumulative
a. Postpetition income taxes accrued (local, state, and federal)	\$0	\$0
b. Postpetition income taxes paid (local, state, and federal)	\$0	\$0
c. Postpetition employer payroll taxes accrued	\$0	\$0
d. Postpetition employer payroll taxes paid	\$0	\$0
e. Postpetition property taxes paid	\$0	\$0
f. Postpetition other taxes accrued (local, state, and federal)	\$0	\$0
g. Postpetition other taxes paid (local, state, and federal)	\$0	\$0

**Part 7: Questionnaire - During this reporting period:**

- a. Were any payments made on prepetition debt? (if yes, see Instructions) Yes  No
- b. Were any payments made outside the ordinary course of business without court approval? (if yes, see Instructions) Yes  No
- c. Were any payments made to or on behalf of insiders? Yes  No
- d. Are you current on postpetition tax return filings? Yes  No
- e. Are you current on postpetition estimated tax payments? Yes  No
- f. Were all trust fund taxes remitted on a current basis? Yes  No
- g. Was there any postpetition borrowing, other than trade credit? (if yes, see Instructions) Yes  No
- h. Were all payments made to or on behalf of professionals approved by the court? Yes  No  N/A
- i. Do you have:  
 Worker's compensation insurance?  
 If yes, are your premiums current? Yes  No   
 Casualty/property insurance?  
 If yes, are your premiums current? Yes  No  N/A  (if no, see Instructions)  
 General liability insurance?  
 If yes, are your premiums current? Yes  No  N/A  (if no, see Instructions)
- j. Has a plan of reorganization been filed with the court? Yes  No
- k. Has a disclosure statement been filed with the court? Yes  No
- l. Are you current with quarterly U.S. Trustee fees as set forth under 28 U.S.C. § 1930? Yes  No

**Part 8: Individual Chapter 11 Debtors (Only)**

a. Gross income (receipts) from salary and wages	\$0
b. Gross income (receipts) from self-employment	\$0
c. Gross income from all other sources	\$0
d. Total income in the reporting period (a+b+c)	\$0
e. Payroll deductions	\$0
f. Self-employment related expenses	\$0
g. Living expenses	\$0
h. All other expenses	\$0
i. Total expenses in the reporting period (e+f+g+h)	\$0
j. Difference between total income and total expenses (d-i)	\$0
k. List the total amount of all postpetition debts that are past due	\$0
l. Are you required to pay any Domestic Support Obligations as defined by 11 U.S.C § 101(14A)?	Yes <input type="radio"/> No <input checked="" type="radio"/>
m. If yes, have you made all Domestic Support Obligation payments?	Yes <input type="radio"/> No <input type="radio"/> N/A <input checked="" type="radio"/>

**Privacy Act Statement**

28 U.S.C. § 589b authorizes the collection of this information, and provision of this information is mandatory under 11 U.S.C. §§ 704, 1106, and 1107. The United States Trustee will use this information to calculate statutory fee assessments under 28 U.S.C. § 1930(a)(6). The United States Trustee will also use this information to evaluate a chapter 11 debtor's progress through the bankruptcy system, including the likelihood of a plan of reorganization being confirmed and whether the case is being prosecuted in good faith. This information may be disclosed to a bankruptcy trustee or examiner when the information is needed to perform the trustee's or examiner's duties or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." See 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: [http://www.justice.gov/ust/eo/rules\\_regulations/index.htm](http://www.justice.gov/ust/eo/rules_regulations/index.htm). Failure to provide this information could result in the dismissal or conversion of your bankruptcy case or other action by the United States Trustee. 11 U.S.C. § 1112(b)(4)(F).

**I declare under penalty of perjury that the foregoing Monthly Operating Report and its supporting documentation are true and correct and that I have been authorized to sign this report on behalf of the estate.**

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/s/ Mindy Craig

Signature of Responsible Party

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PROPERTY SUPERVISOR

Title

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MINDY CRAIG

Printed Name of Responsible Party

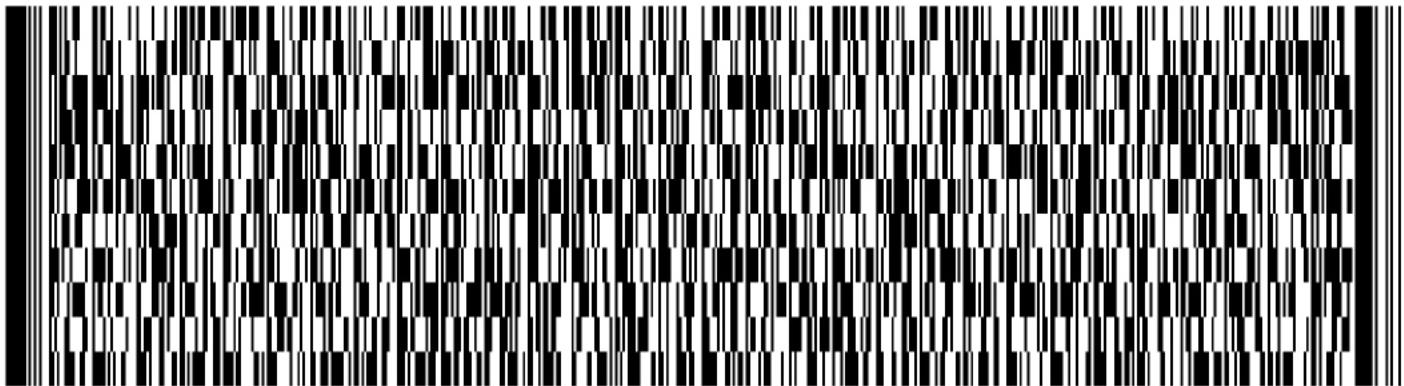
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06/19/2025

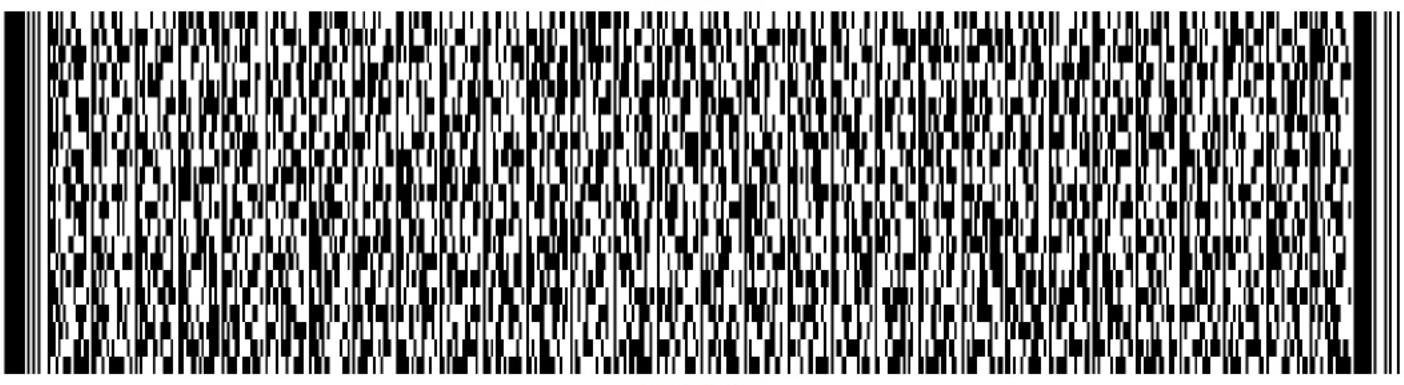
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Debtor's Name THE RUINS, LLC

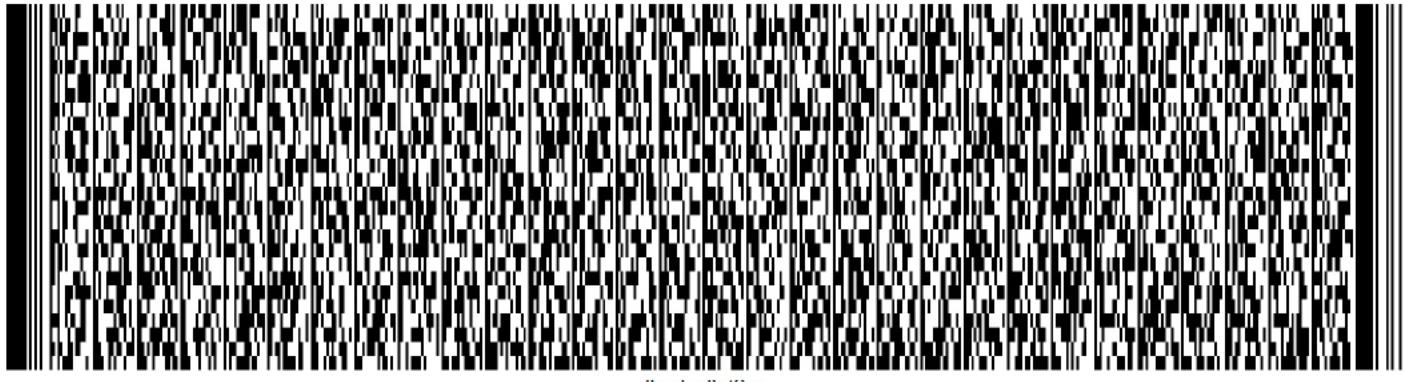
Case No. 25-30004



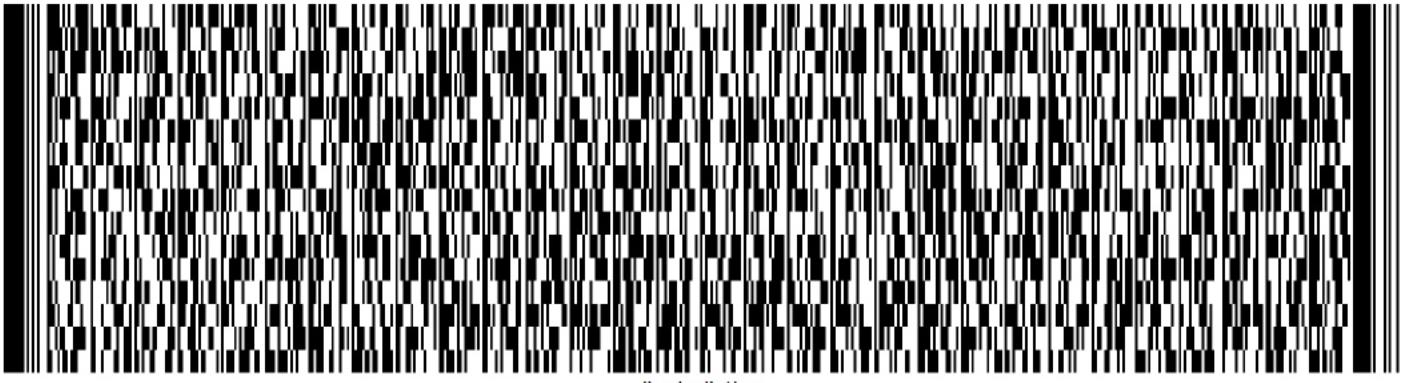
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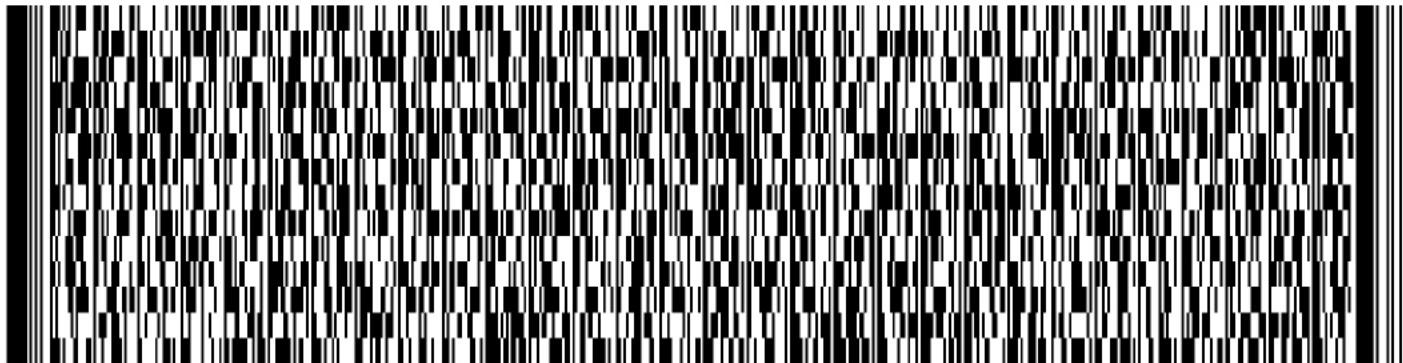
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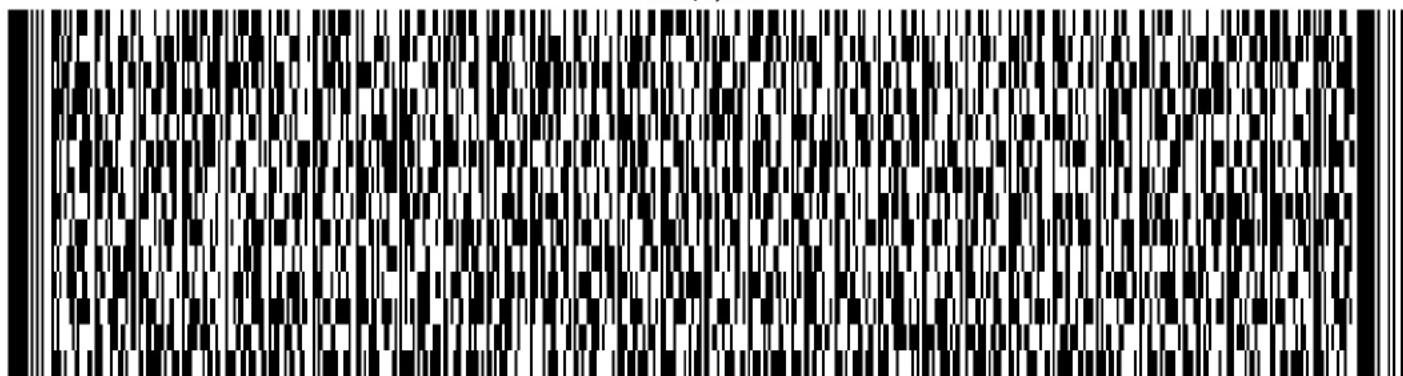
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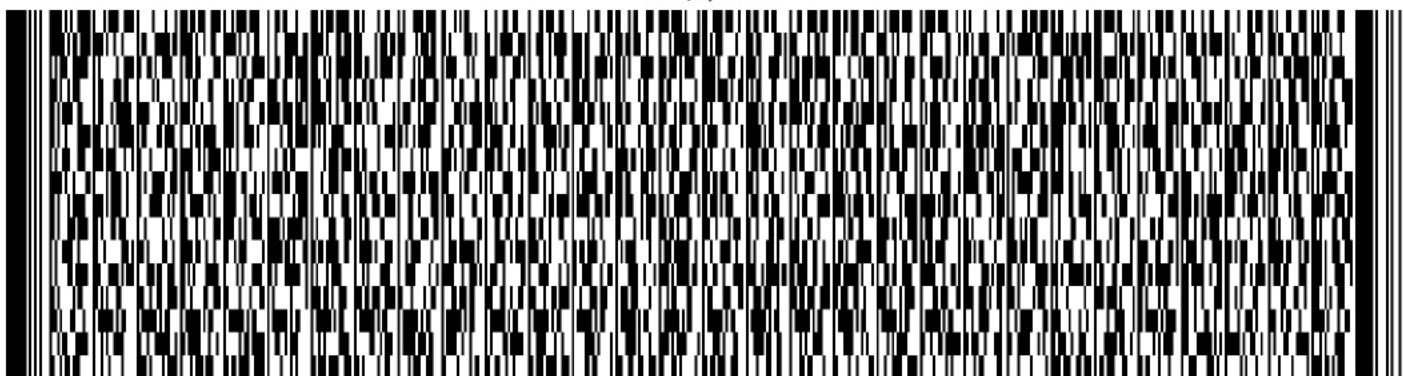
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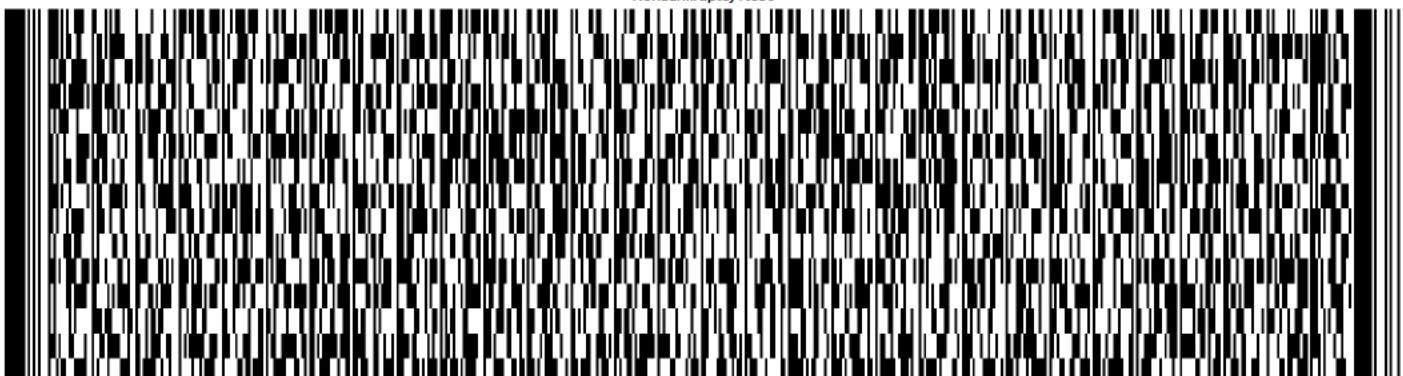
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Bankruptcy51to100



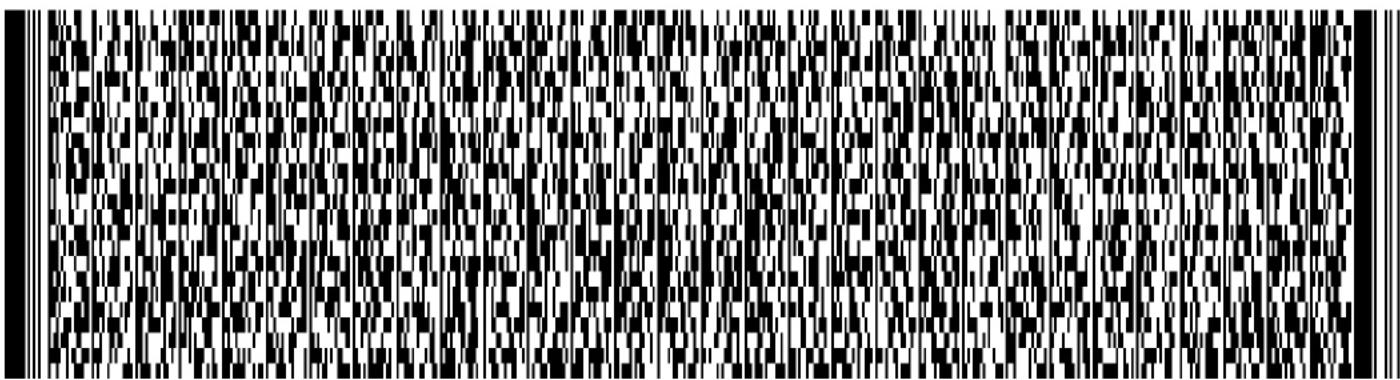
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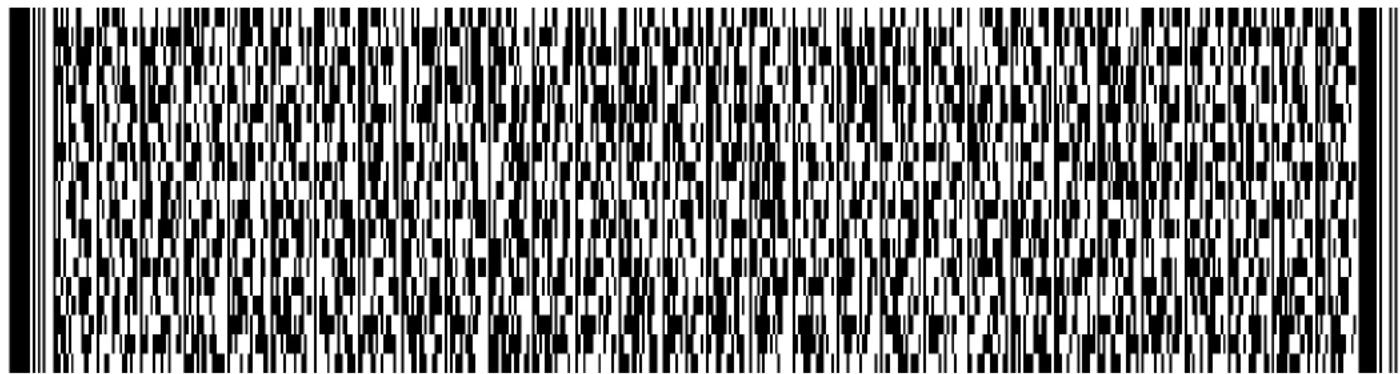
NonBankruptcy51to100

Debtor's Name THE RUINS, LLC

Case No. 25-30004



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**Payables Aging Report**

Period: -05/2025

As of : 05/31/2025

Payee Name Notes	Invoice Notes	Property	Invoice Date	Due Date	Account	Invoice #	Current Owed	0-30 Owed	31-60 Owed	61-90 Owed	Over 90 Owed	Notes
City of Watertown		RN Expense Acct	2/3/2025	2/28/2025	3200 Owner Contribution		12,341.50	0.00	0.00	0.00	12,341.50	Construction permit extension; required prior to allowing permit to be extended and work to be done.
<b>City of Watertown</b>							<b>12,341.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,341.50</b>	
CODINGTON COUNTY TREASURER		RE Taxes; 1st installrn RN Expense Acct	1/1/2025	4/30/2025	7420 Real Estate Taxes	N/A	28,530.30	28,530.30	0.00	0.00	0.00	RE Taxes; 1st installment, 2024 due in 2025
		RE Taxes; 2nd installrn RN Expense Acct	1/1/2025	10/31/2025	7420 Real Estate Taxes	N/A	28,530.30	0.00	0.00	0.00	28,530.30	RE Taxes; 2nd installment, 2024 due in 2025
<b>CODINGTON COUNTY TREASURER</b>							<b>57,060.60</b>	<b>28,530.30</b>	<b>0.00</b>	<b>0.00</b>	<b>28,530.30</b>	
CRAIG DEVELOPMENT		RN Expense Acct	2/28/2025	2/28/2025	3200 Owner Contribution	N/A	2,382.04	0.00	0.00	0.00	2,382.04	REPAY FUNDS FOR FEB 28TH INS
		RN Expense Acct	2/28/2025	2/28/2025	3200 Owner Contribution	N/A	2,316.51	0.00	0.00	0.00	2,316.51	REPAY FUNDS FOR WMU 1/6-1/22
		RN Expense Acct	1/28/2025	1/28/2025	3200 Owner Contribution	N/A	2,391.39	0.00	0.00	0.00	2,391.39	REPAY FUNDS FOR JAN 28TH INS.
		RN Expense Acct	3/31/2025	3/31/2025	3200 Owner Contribution	N/A	2,323.94	0.00	0.00	2,323.94	0.00	Mar 28th ins prem
		RN Expense Acct	3/31/2025	3/31/2025	3200 Owner Contribution	N/A	474.12	0.00	0.00	474.12	0.00	March staff & sign pro
		RN Expense Acct	3/31/2025	3/31/2025	3200 Owner Contribution	N/A	4,103.74	0.00	0.00	4,103.74	0.00	WMU bills 1/21-2/19
		RN Expense Acct	4/30/2025	4/30/2025	3200 Owner Contribution		5,550.47	0.00	5,550.47	0.00	0.00	April expenses: ins, staff, WMU
		RN Expense Acct	5/31/2025	5/31/2025	3200 Owner Contribution		4,547.53	4,547.53	0.00	0.00	0.00	May expenses; ins, staff
<b>CRAIG DEVELOPMENT</b>							<b>24,089.74</b>	<b>4,547.53</b>	<b>5,550.47</b>	<b>6,901.80</b>	<b>7,089.94</b>	
<b>Grand Total</b>							<b>93,491.84</b>	<b>33,077.83</b>	<b>5,550.47</b>	<b>6,901.80</b>	<b>47,961.74</b>	

**Balance Sheet**

Owner = THE RUINS, LLC (all properties)

Month = May 2025

Book = Cash

ACCOUNT	CURRENT BALANCE
1113 Ruins Apartment DIP Checking	100.00
<b>1150 Total DIP Checking Account</b>	<b>100.00</b>
1151 TIF Value	2,275,000.00
1600 Property and Equipment	
1615 Buildings	14,620,000.00
1630 Appliances/AC	280,000.00
1700 Land	850,000.00
<b>1710 Total Property and Equipment</b>	<b>15,750,000.00</b>
<b>1990 Total Assets</b>	<b>18,025,100.00</b>
<b>2000 LIABILITIES &amp; CAPITAL</b>	
2100 Liabilities	
2700 Mortgage 1st	11,052,607.39
2705 TIF Mortgage	2,275,000.00
<b>2715 CASH ADVANCE BY CRAIG DEVELOPMENT (POST-PETITION)</b>	<b>24,189.74</b>
<b>2990 Total Liabilities</b>	<b>13,351,797.13</b>
3000 Capital	
3200 Owner Contribution	24,189.74
3800 Retained Earnings	4,649,113.13
<b>3890 Total Capital</b>	<b>4,673,302.87</b>
<b>3990 Total Liabilities &amp; Capital</b>	<b>18,025,100.00</b>

**Owner Statement**

Owner = THE RUINS, LLC (THE RUINS, LLC)

THE RUINS, LLC

Month = May 2025

Book = Cash

Date	Reference	Property	Payee/Payer	Notes	Income	Expense	Balance
				<b>Beginning Balance</b>			100.00
05/09/2025	14151	THE RUINS, LLC	JESSE CRAIG		1,695.28	0.00	1,795.28
05/09/2025	40015	THE RUINS, LLC	WMU WATERTOWN MUNICIPAL UTILITIES	3/24-4/22 electric	0.00	1,695.28	100.00
05/15/2025	40016	THE RUINS, LLC	Alexis Burbach	walk throughs, open doors for bankers,	0.00	284.35	-184.35
05/15/2025	40017	THE RUINS, LLC	BRADLEY WARNS	resecure window opening	0.00	64.00	-248.35
05/15/2025	14162	THE RUINS, LLC	JESSE CRAIG	AB and JB's hours at Ruins 5/1-5/15	348.35	0.00	100.00
05/28/2025	40018	THE RUINS, LLC	CP BUSINESS MANAGEMENT	5/28 ins. prem.	0.00	2,382.04	-2,282.04
05/28/2025	14217	THE RUINS, LLC	JESSE CRAIG		2,382.04	0.00	100.00
05/31/2025	40019	THE RUINS, LLC	Alexis Burbach	walk throughs	0.00	121.86	-21.86
05/31/2025	14227	THE RUINS, LLC	JESSE CRAIG		121.86	0.00	100.00
				<b>Ending Balance</b>	<b>4,547.53</b>	<b>4,547.53</b>	<b>100.00</b>
				Reserves Needed		0.00	
				Security Deposits (this period)		0.00	

6/19/2025 9:00 AM

**12 Months Cash Flow Statement**

Owner = THE RUINS, LLC (all properties)

Month = May 2025

Book = Cash

ACCOUNT		May 2025	Total
<b>6000 EXPENSES</b>			
6100	Maintenance Expenses		
6200	Maintenance Staff Costs	470.21	470.21
6990	Total Maintenance Expenses	470.21	470.21
7000	Operating Expenses		
7440	Insurance	2,382.04	2,382.04
7800	Electricity-Vacant	1,695.28	1,695.28
7990	Total Operating Expenses	4,077.32	4,077.32
8990	Total Expenses	4,547.53	4,547.53
<b>9090 NET INCOME</b>		<b>-4,547.53</b>	<b>-4,547.53</b>
	ADJUSTMENTS		
3200	Owner Contribution	4,547.53	4,547.53
	TOTAL ADJUSTMENTS	4,547.53	4,547.53
	CASH FLOW	0.00	0.00

PO Box 848  
Mandan, ND 58554

Document

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**Statement Ending 05/30/2025**

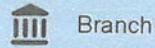
RUINS LLC

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Customer Number:

&gt;0000581 4285092 0001 92855 102

RUINS LLC  
DEBTOR IN POSSESSION CASE 25-30004  
PO BOX 9379  
FARGO ND 58106-9379

**Managing Your Accounts**

Branch

2754 Brandt Dr S  
Fargo, ND 58104

Phone

701.281.5600



Website

Starionbank.com

**Summary of Accounts**

Do you have questions about your statement? You can contact us by phone, email [customerservice@starionbank.com](mailto:customerservice@starionbank.com) or chat online with a Starion Bank representative. Our customer service hours are Monday through Friday from 7 a.m. to 6 p.m.

Account Type	Account Number	Ending Balance
ND STAR CHECKING		\$100.00

**ND STAR CHECKING -****9****Account Summary**

Date	Description	Amount
05/01/2025	Beginning Balance	\$100.00
	4 Credit(s) This Period	\$5,095.56
	8 Debit(s) This Period	\$5,095.56
05/30/2025	Ending Balance	\$100.00

**Other Credits**

Date	Description	Amount
05/01/2025	EDEPOSIT	\$669.89
05/09/2025	EDEPOSIT	\$1,695.28
05/19/2025	EDEPOSIT	\$348.35
05/28/2025	EDEPOSIT	\$2,382.04

**Checks Cleared**

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
40011	05/13/2025	\$217.71	40014	05/05/2025	\$60.00	40017	05/29/2025	\$64.00
40012	05/14/2025	\$250.00	40015	05/23/2025	\$1,695.28	40018	05/28/2025	\$2,382.04
40013	05/06/2025	\$142.18	40016	05/22/2025	\$284.35			

\* Indicates skipped check number

**Daily Balances**

Date	Amount	Date	Amount	Date	Amount
05/01/2025	\$769.89	05/13/2025	\$2,045.28	05/23/2025	\$164.00
05/05/2025	\$709.89	05/14/2025	\$1,795.28	05/28/2025	\$164.00
05/06/2025	\$567.71	05/19/2025	\$2,143.63	05/29/2025	\$100.00
05/09/2025	\$2,262.99	05/22/2025	\$1,859.28		

2000/1000/2023 241100 00250549 18:00

## **INFORMATION FOR CONSUMER ACCOUNTS WITH ELECTRONIC TRANSFERS**

In case of errors or questions about your electronic transfers, TELEPHONE OR WRITE US AT THE TELEPHONE NUMBER OR ADDRESS LOCATED ON THE FRONT OF THIS STATEMENT as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number (if any).
  - (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  - (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

**DISCLOSURE TO READY CREDIT CONSUMER CUSTOMERS**

## Billing Rights Summary

#### **What To Do If You Think You Find A Mistake On Your Statement**

If you think there is an error on your statement, write to us at the address shown on your statement.

In your letter give us the following information:

- (1) **Account information:** Your name and account number  
(2) **Dollar amount:** The dollar amount of the suspected error  
(3) **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- (1) We cannot try to collect the amount in question, or report you as delinquent on that amount.
  - (2) The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
  - (3) While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
  - (4) We can apply any unpaid amount against your credit limit.

#### **Computing the Interest Charge on Ready Credit**

We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances and fees and subtract any unpaid interest or other finance charges and any payments or credits. This gives us the daily balance.

#### Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

- (1) The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
  - (2) You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
  - (3) You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at the address on the front of this statement.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

## HOW TO BALANCE YOUR ACCOUNT

1. Subtract from your check register any service, miscellaneous, or automatic charge(s) posted on this statement.
  2. Mark (✓) your register after each check listed on front of statement.
  3. Check off deposits shown on the statement against those shown in your check register.
  4. Complete the form below.
  5. The final "balance" in the form below should agree with your check register balance. If it does not, read "HINTS FOR FINDING DIFFERENCES" below.

#### HINTS FOR FINDING DIFFERENCES

Recheck all additions and subtractions or corrections.

Verify the carryover balance from page to page in your check register.

Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.

**ND STAR CHECKING -****9 (continued)****Overdraft and Returned Item Fees**

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



<b>THE RUINS, LLC</b> DEBTOR IN POSSESSION - CASE #25-30004 PO BOX 9379 FARGO, ND 58104	STATION FINANCIAL 2745 Broad Dr S Fargo, ND 58104	40011
04/30/25		\$217.71*****
TO THE ORDER OF	**** TWO HUNDRED SEVENTEEN AND 71/100 DOLLARS	
TUREWURX PROPERTY MAINTENANCE 1401 BRUIN AVE NE WATERTOWN, SD 57201		
<i>[Signature]</i>		
#40011# 109131076?		
#40011	05/13/2025	\$217.71

<b>THE RUINS, LLC</b> DEBTOR IN POSSESSION - CASE #25-30004 PO BOX 9379 FARGO, ND 58104	STATION FINANCIAL 2745 Broad Dr S Fargo, ND 58104	40012
04/30/25		\$250.00*****
TO THE ORDER OF	**** TWO HUNDRED FIFTY AND 00/100 DOLLARS	
U.S. TRUSTEES U.S. TRUSTEES PAYMENT CENTER PO BOX 6200-19 PORTLAND, OR 97228-5200		
<i>[Signature]</i>		
#40012# 109131076?		
#40012	05/14/2025	\$250.00

<b>THE RUINS, LLC</b> DEBTOR IN POSSESSION - CASE #25-30004 PO BOX 9379 FARGO, ND 58104	STATION FINANCIAL 2745 Broad Dr S Fargo, ND 58104	40013
04/30/25		\$142.18*****
TO THE ORDER OF	**** ONE HUNDRED FORTY TWO AND 18/100 DOLLARS	
Alexis Burbach 26 1st Ave SW #3310 Watertown, SD 57201		
<i>[Signature]</i>		
#40013# 109131076?		
#40013	05/06/2025	\$142.18

<b>THE RUINS, LLC</b> DEBTOR IN POSSESSION - CASE #25-30004 PO BOX 9379 FARGO, ND 58104	STATION FINANCIAL 2745 Broad Dr S Fargo, ND 58104	40014
04/30/25		\$60.00*****
TO THE ORDER OF	**** SIXTY AND 00/100 DOLLARS	
JORDAN BERNDT 216 2ND ST NE WATERTOWN, SD 57201		
<i>[Signature]</i>		
#40014# 109131076?		
#40014	05/05/2025	\$60.00

<b>THE RUINS, LLC</b> DEBTOR IN POSSESSION - CASE #25-30004 PO BOX 9379 FARGO, ND 58104	STATION FINANCIAL 2745 Broad Dr S Fargo, ND 58104	40015
05/09/25		\$1,695.28***
TO THE ORDER OF	**** ONE THOUSAND SIX HUNDRED NINETY FIVE AND 28/100 DOLLARS	
NMU WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE SW WATERTOWN, SD 57201		
<i>[Signature]</i>		
#40015# 109131076?		
#40015	05/23/2025	\$1,695.28

<b>THE RUINS, LLC</b> DEBTOR IN POSSESSION - CASE #25-30004 PO BOX 9379 FARGO, ND 58104	STATION FINANCIAL 2745 Broad Dr S Fargo, ND 58104	40016
05/15/25		\$284.35*****
TO THE ORDER OF	**** TWO HUNDRED EIGHTY FOUR AND 35/100 DOLLARS	
Alexis Burbach 26 1st Ave SW #3310 Watertown, SD 57201		
<i>[Signature]</i>		
#40016# 109131076?		
#40016	05/22/2025	\$284.35

<b>THE RUINS, LLC</b> DEBTOR IN POSSESSION - CASE #25-30004 PO BOX 9379 FARGO, ND 58104	STATION FINANCIAL 2745 Broad Dr S Fargo, ND 58104	40017
05/15/25		\$64.00*****
TO THE ORDER OF	**** SIXTY FOUR AND 00/100 DOLLARS	
BRADLEY WARNS 116 2ND AVE SW WATERTOWN, SD 57201		
<i>[Signature]</i>		
#40017# 109131076?		
#40017	05/29/2025	\$64.00

<b>THE RUINS, LLC</b> DEBTOR IN POSSESSION - CASE #25-30004 PO BOX 9379 FARGO, ND 58104	STATION FINANCIAL 2745 Broad Dr S Fargo, ND 58104	40018
05/28/25		\$2,382.04***
TO THE ORDER OF	**** TWO THOUSAND THREE HUNDRED EIGHTY TWO AND 04/100 DOLLARS	
CP BUSINESS MANAGEMENT PO BOX 9379 FARGO, ND 58106 701-237-3369, 58106		
<i>[Signature]</i>		
#40018# 109131076?		
#40018	05/28/2025	\$2,382.04

RUINS DIP APT

**Bank Rec Posted Report**

Balance Per Bank Statement as of 05/30/2025	100.00
Reconciled Bank Balance	100.00
Balance per GL as of 05/30/2025	100.00
Reconciled Balance Per G/L	100.00
Difference	0.00

**Cleared Items:****Cleared Checks**

Date	Tran #	Notes	Amount	Date Cleared
04/30/2025	40011	TURFWURX PROPERTY MAINTENANCE	217.71	05/30/2025
04/30/2025	40012	U.S. TRUSTEES	250.00	05/30/2025
04/30/2025	40013	Alexis Burbach	142.18	05/30/2025
04/30/2025	40014	JORDAN BERNDT	60.00	05/30/2025
05/09/2025	40015	WMU WATERTOWN MUNICIPAL UTILITIES	1,695.28	05/30/2025
05/15/2025	40016	Alexis Burbach	284.35	05/30/2025
05/15/2025	40017	BRADLEY WARNS	64.00	05/30/2025
05/28/2025	40018	CP BUSINESS MANAGEMENT	2,382.04	05/30/2025
<b>Total Cleared Checks</b>			<b>5,095.56</b>	

**Cleared Deposits**

Date	Tran #	Notes	Amount	Date Cleared
04/30/2025	4011	starion [REDACTED]	669.89	05/30/2025
05/09/2025	4013	starion [REDACTED]	1,695.28	05/30/2025
05/19/2025	4014	starion [REDACTED]	348.35	05/30/2025
05/28/2025	4015	starion [REDACTED]	2,382.04	05/30/2025
<b>Total Cleared Deposits</b>			<b>5,095.56</b>	

**THE RUINS, LLC**

DEBTOR IN POSSESSION - CASE #25-30004  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2745 Brandt Dr S  
Fargo, ND 58104

40018

05/28/25

\$2,382.04\*\*\*

TO THE ORDER OF      \* \* \* \* TWO THOUSAND THREE HUNDRED EIGHTY TWO AND 04/100 DOLLARS

CP BUSINESS MANAGEMENT  
PO BOX 9379

FARGO, ND 58106  
701-237-3369,      58106

*MEMO: 5/28 ins. prem.*

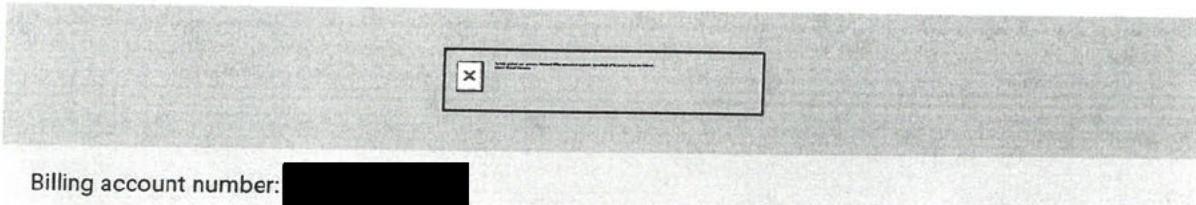
**NON-NEGOTIABLE**

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Mindy Craig

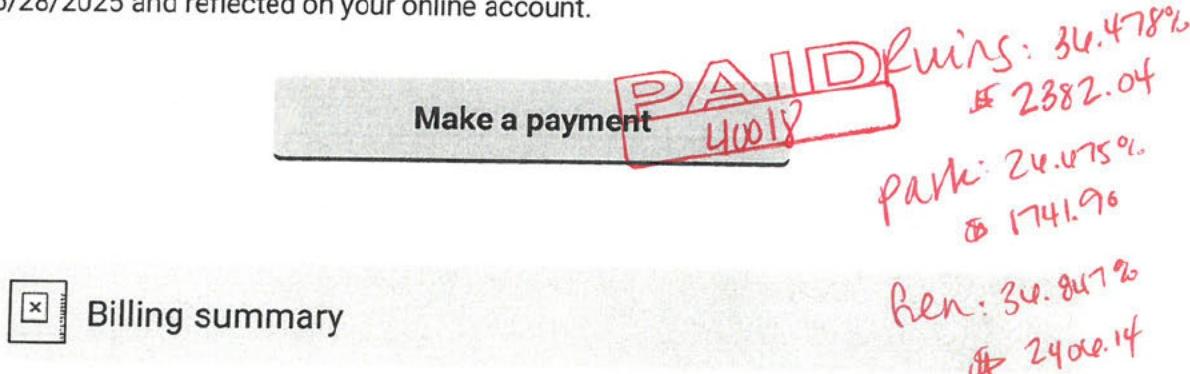
**From:** Liberty Mutual Insurance Billing <ebilling@email-libertymutual.com>  
**Sent:** Wednesday, May 28, 2025 12:05 PM  
**To:** Mindy Craig  
**Subject:** Your payment has been processed.

[View online](#)



Hello,

Thank you for your recent payment. Your payment will be applied to your balance on 05/28/2025 and reflected on your online account.



**Confirmation number:**

D00049B1W

**Total payment:**

\$6530.08

Payment amount: \$6370.81

**Payment date:**

05/28/2025

Payment service fee: \$159.27

**Policy(s):**

BKS [REDACTED]

**Payment method:**

Credit/Debit Card ending in 4141

Easily manage your payments online.

THE RUINS, LLC

DEBTOR IN POSSESSION - CASE #25-3000  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2745 Brandt Dr S  
Fargo, ND 58104

40019

TO THE ORDER OF \*\*\*\* ONE HUNDRED TWENTY  
Alexis Burbach  
26 1st Ave SW  
#3310  
Watertown, SD 57701

05/31/25  
\*\*\* ONE HUNDRED TWENTY ONE AND 86/100 DOLLARS

\$121.86\*\*\*\*\*

\* \* \* ONE HUNDRED TWENTY ONE AND 86/100 DOLLARS

Alexis Burbach  
26 1st Ave SW

#3310

#3310

Watertown, SD 57201

NON-NEGOTIABLE

Alexis Burbach  
2025

From: 15-May  
To: 31-May

## *The Ruins*

Invoice #: 4009  
Invoice Date: 5/31/2025  
Due Date: 6/1/2025

PAID  
10019

Start Date	Start Time	End Time	Scope of Work	Rate
5/22	11:15 AM	1:15 PM	2:00: walk building	\$51.00
5/29	11:30	12:00 PM	0:30: look over any water spots in garage/lobby	\$12.75
5/30	10:30	12:30	2:00: walk building	\$51.00

**Total Hours** 4:30: **Total Hourly Pay \$25.50/hour** **\$114.75**

**Total Hours** 0:00: **Total Painting \$35/hour** \$0.00

Total Fines \$0.00 Total Painting \$0.00

Total Reimbursement \$0.00

	Total Reimbursement	\$0.00
Commission		
	\$200 per new lease	

**Total Commissions**

The Ruins Total Hours Amount: \$114.75

**The Ruins Total Painting Amount:** \$0.00

**The Ruins Total Reimbursements:** \$0.00

**The Ruins Total Commissions:** \$0.00

**The Ruins Subtotal:**

The Buins Sales Tax (6.2%): \$7.11

**The Ruins Total Paycheck Amount:** \$121.86

The Rains Total Paycheck Amount: \$121.00

**THE RUINS, LLC**  
DEBTOR IN POSSESSION - CASE #25-30004  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2745 Brandt Dr S  
Fargo, ND 58104

40016

TO THE  
ORDER OF

05 / 15 / 25

\$284.35\*\*\*\*\*

\*\*\*\*\* TWO HUNDRED EIGHTY FOUR AND 35/100 DOLLARS

Alexis Burbach  
26 1st Ave SW  
#3310  
Watertown, SD 57201

**NON-NEGOTIABLE**

---

**Alexis Burbach**

**2025**

From: 1-May  
To: 14-May

**The Ruins**

Invoice #: 4008  
Invoice Date: 5/1/2025  
Due Date: 5/15/2025



5/3	11:00 AM	12:00 PM	1:00:	4th floor	\$25.50
5/5	12:30 PM	3:15 PM	2:45:	rest of building unit openings covered for inspection, duct tape	\$70.13
5/5	6:30 PM	8:15 PM	1:45:	bought, tape up	\$44.63
5/6	7:30	8:30	1:00:	unlock ruins for bankers	\$25.50
5/7	7:45 PM	8:30 PM	0:45:	doors for gen units	\$19.13
5/12	3:00 PM	4:00 PM	1:00:	ac's	\$25.50
5/13	12:45 PM	3:00 PM	2:15:	building walk through	\$57.38

Total Hours 10:30: Total Hourly Pay \$25.50/hour \$267.75

Total Hours 0:00: Total Painting \$35/hour \$0.00

Total Reimbursement \$0.00

\$200 per new lease  
\$200 per new lease  
\$200 per new lease  
\$200 per new lease

Total Commissions \$0.00

The Ruins Total Hours Amount: \$267.75  
The Ruins Total Painting Amount: \$0.00  
The Ruins Total Reimbursements: \$0.00  
The Ruins Total Commissions: \$0.00  
The Ruins Subtotal: \$267.75  
The Ruins Sales Tax (6.2%): \$16.60  
The Ruins Total Paycheck Amount: \$284.35

**THE RUINS, LLC**

DEBTOR IN POSSESSION - CASE #25-30004  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2745 Brandt Dr S  
Fargo, ND 58104

40017

05 / 15 / 25

\$ 64 . 00 \* \* \* \* \*

TO THE  
ORDER OF

BRADLEY WARNS  
116 2ND AVE SW  
WATERTOWN, SD 57201

NON-NEGOTIABLE

\*\*\*\*\*

## Maintenance Hours

2025

**Maintenance Name:** Bradley Warns

\$32.00 Hourly Rate

From: 1-May

To: 14-May



The Ruins

Invoice #: 4007

Invoice Date: 5/14/2025

Due Date: 5/15/2025

Total Hours 2:00:

Total Hourly Pay \$3/hour

**\$64.00**

## The Ruins Paycheck :

\$64.00

Office of the U. S. Trustee  
300 South 4th Street  
Room 1015  
Sioux Falls, SD 55415-1329

Page 1 of 1

Rev. 01/20



Account No.: [REDACTED]

Process Date: 05-07-25

## Delinquency Notice

UNITED STATES  
DEPARTMENT OF JUSTICE  
U.S. TRUSTEE PROGRAM

See Instructions  
On Reverse Side

### Chapter 11 Quarterly Fees Statement

Date	Description	Amount
04-03-25	Balance Forward	250.00
	<i>PL 4/30/25 no balance due</i>	
	Estimated Balance Due Based On Disbursement Record	250.00

Chapter 11 quarterly fees for this account have not been paid in full. Please pay the amount due immediately. If the payment has been remitted, please disregard this statement.

**THE RUINS, LLC**  
DEBTOR IN POSSESSION -

DEBTOR IN POSSESSION - CASE #25-30004  
PO BOX 9379  
FARGO, ND 58106

STARION FINANCIAL  
2745 Brandt Dr S  
Fargo, ND 58104

40015

TO THE  
ORDER OF

\*\*\*\*\* ONE THOUSAND  
WMU WATERTOWN MUN.  
901 FOURTH AVE SW  
WATERTOWN, SD 57

\* \* \* \* ONE THOUSAND SIX HUNDRED NINE  
WMU WATERTOWN MUNICIPAL UTILITIES

05/09/25                    \$1,695.28\*\*\*  
      SE AND 28/100 DOLLARS

NON-NEGOTIABLE

MUNICIPAL UTILITIES DEPT.

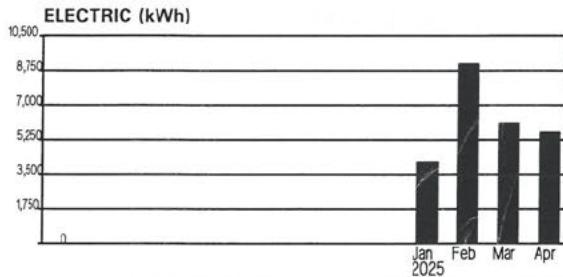
Account Number [REDACTED]

Name  
THE RUINS LLC

Service Address  
315 E KEMP MAIN

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present				
ELECTRIC: 0000031101	04/22/2025	03/24/2025	29	MR	091811	086196	1	5615 kwh	
ELECTRIC: 0000031101	04/22/2025	03/24/2025	29	MR	10944		1	10.94 kW	

YOUR MONTHLY USAGE



PREVIOUS PAYMENT 04/09/2025  
BALANCE FORWARD

528.30  
-528.29  
0.01

ELECTRIC SERVICE  
Electric Customer Charge  
Electric Energy  
Electric State Tax  
Electric City Tax  
TOTAL ELECTRIC CHARGES

19.75  
443.59  
19.46  
9.27  
492.07

CURRENT CHARGES

\$492.07

TOTAL AMOUNT DUE

\$492.08

\$ 1695.28

vacants + \$1203.20

at 1695.28

PAID  
40015

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	492.08	516.68

MESSAGES: Always call 811 two business days before you dig!

**PLEASE REMIT TO:**

**WATERTOWN MUNICIPAL UTILITIES**  
**901 FOURTH AVE. SW**  
**WATERTOWN, SD 57201**  
**Office 605-882-6233 www.watertownmu.com**

Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4402		



THE RUINS LLC  
PO BOX 426  
FARGO ND 58107-0426

1723

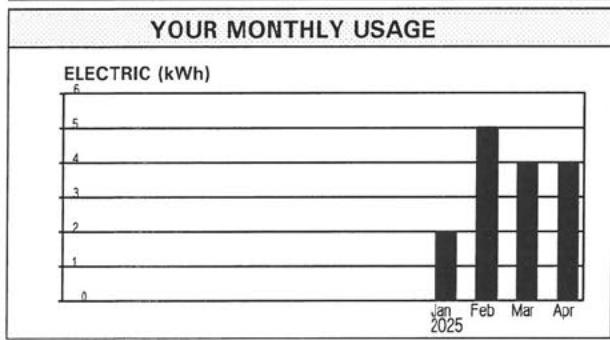
*Page 1*

*Please detach top portion and return with payment.*

*Page 1*

**MUNICIPAL UTILITIES DEPT.** Account Number **Name** Service Address  
[REDACTED] THE RUINS LLC 315 E KEMP 4402

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049723	04/21/2025	03/20/2025	32	MR	01475	01471	1	4	kwh	



PREVIOUS PAYMENT 04/09/2025 14.22  
BALANCE FORWARD -14.22 0.00

ELECTRIC SERVICE  
Electric Customer Charge 13.10  
Electric Energy 0.29  
Electric State Tax 0.56  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.22

CURRENT CHARGES \$14.22

TOTAL AMOUNT DUE \$14.22

122785  
+ | 20320

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

PLEASE REMIT TO:

**WATERTOWN MUNICIPAL UTILITIES**  
901 FOURTH AVE. SW  
WATERTOWN, SD 57201  
Office 605-882-6233 www.watertownmu.com

Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4403		



THE RUINS LLC  
PO BOX 426  
FARGO, ND 58107

Page 1

Please detach top portion and return with payment.

Page 1

MUNICIPAL UTILITIES DEPT.

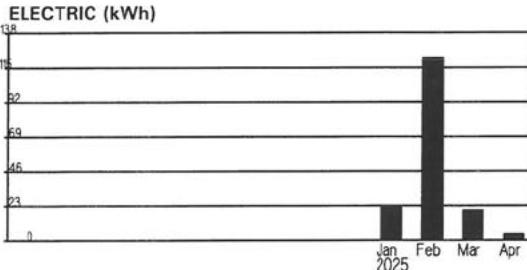
Name

Service Address

315 E KEMP 4403

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049747	04/21/2025	03/20/2025	32	MR	01698	01694	1	4	kwh	

YOUR MONTHLY USAGE



PREVIOUS BALANCE  
PAYMENT 04/09/2025  
BALANCE FORWARD

15.46  
-15.46  
0.00

ELECTRIC SERVICE  
Electric Customer Charge  
Electric Energy  
Electric State Tax  
Electric City Tax  
TOTAL ELECTRIC CHARGES

13.10  
0.29  
0.56  
0.27  
14.22

CURRENT CHARGES

\$14.22

TOTAL AMOUNT DUE

\$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

PLEASE REMIT TO:

**WATERTOWN MUNICIPAL UTILITIES**  
901 FOURTH AVE. SW  
WATERTOWN, SD 57201  
Office 605-882-6233 www.watertownmu.com

Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address	Amount Enclosed	
315 E KEMP 4404		



THE RUINS LLC  
PO BOX 426  
FARGO, ND 58107

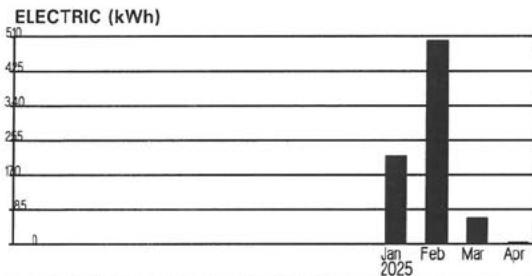
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Page 1

MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4404

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049722	04/21/2025	03/20/2025	32	MR	02788	02785	1	3	kWh	

YOUR MONTHLY USAGE



PREVIOUS BALANCE 18.88  
PAYMENT 04/09/2025 -18.88  
BALANCE FORWARD 0.00

ELECTRIC SERVICE 13.10  
Electric Customer Charge 0.22  
Electric Energy 0.56  
Electric State Tax 0.27  
Electric City Tax 14.15  
TOTAL ELECTRIC CHARGES

CURRENT CHARGES

TOTAL AMOUNT DUE \$14.15

\$14.15

\$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86
MESSAGES: Always call 811 two business days before you dig!					

PLEASE REMIT TO:

**WATERTOWN MUNICIPAL UTILITIES**  
901 FOURTH AVE. SW  
WATERTOWN, SD 57201  
Office 605-882-6233 www.watertownmu.com

Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	14.52	15.25
Service Address	Amount Enclosed	
315 E KEMP 4212		



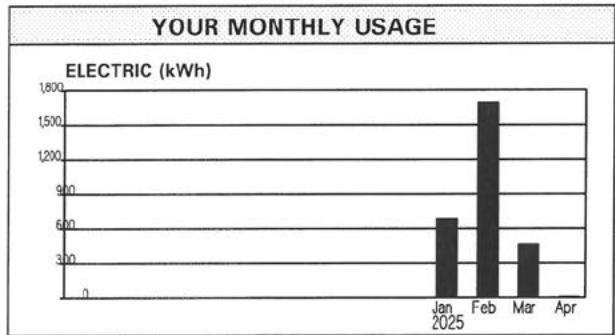
THE RUINS LLC  
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FARGO, ND 58107

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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4212

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049718	04/21/2025	03/20/2025	32	MR	10577	10569	1	8	kWh	



PREVIOUS BALANCE 49.81  
PAYMENT 04/09/2025 -49.81  
BALANCE FORWARD 0.00

ELECTRIC SERVICE 13.10  
Electric Customer Charge 0.58  
Electric Energy 0.57  
Electric State Tax 0.27  
Electric City Tax 14.52  
TOTAL ELECTRIC CHARGES

CURRENT CHARGES \$14.52

TOTAL AMOUNT DUE \$14.52

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.52	15.25
MESSAGES: Always call 811 two business days before you dig!					

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Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	13.91	14.61
Service Address		Amount Enclosed
315 E KEMP 4405		



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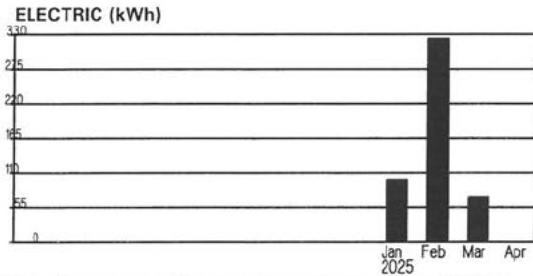
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4405

Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049746	04/21/2025	03/20/2025	32	MR	02470	02470	1	0	kwh

**YOUR MONTHLY USAGE**



PREVIOUS BALANCE 19.42  
PAYMENT 04/09/2025 -19.42  
BALANCE FORWARD 0.00

**ELECTRIC SERVICE**  
Electric Customer Charge 13.10  
Electric State Tax 0.55  
Electric City Tax 0.26  
TOTAL ELECTRIC CHARGES 13.91  
  
**CURRENT CHARGES**  
  
**TOTAL AMOUNT DUE** \$13.91

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	13.91	14.61
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4406		



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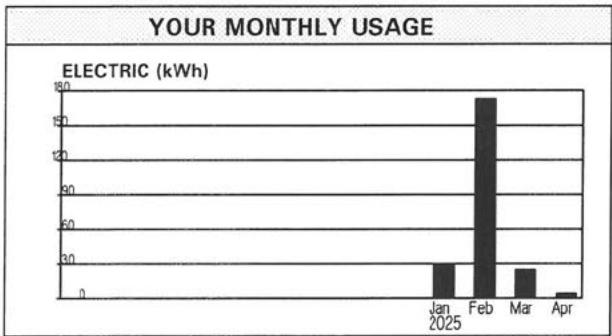
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4406

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049721	04/21/2025	03/20/2025	32	MR	02220	02216	1	4	kWh	



PREVIOUS BALANCE 15.86  
PAYMENT 04/09/2025 -15.86  
BALANCE FORWARD 0.00

ELECTRIC SERVICE  
Electric Customer Charge 13.10  
Electric Energy 0.29  
Electric State Tax 0.56  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.22

CURRENT CHARGES

\$14.22

TOTAL AMOUNT DUE

\$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4217		



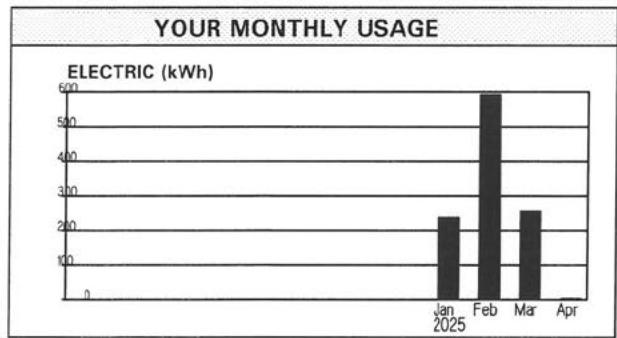
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4217

Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049719	04/21/2025	03/20/2025	32	MR	U3432	U3429	1	3	kWh



PREVIOUS BALANCE PAYMENT 04/09/2025 33.84  
BALANCE FORWARD -33.84 0.00

ELECTRIC SERVICE  
Electric Customer Charge 13.10  
Electric Energy 0.22  
Electric State Tax 0.56  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86
MESSAGES: Always call 811 two business days before you dig!					

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Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4407		



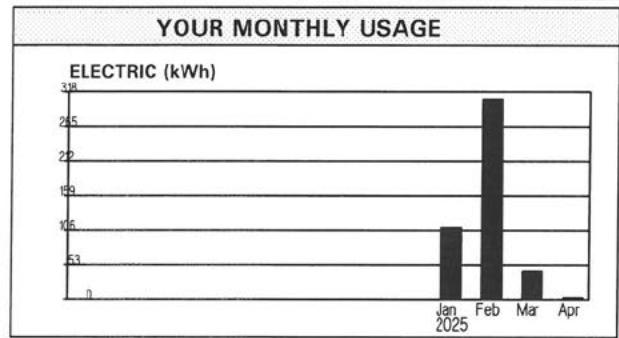
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4407

Page 1

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049692	04/21/2025	03/20/2025	32	MR	02646	02643	1	3	kWh	



PREVIOUS BALANCE 17.33  
PAYMENT 04/09/2025 -17.33  
BALANCE FORWARD 0.00

ELECTRIC SERVICE 13.10  
Electric Customer Charge 0.22  
Electric Energy 0.56  
Electric State Tax 0.27  
Electric City Tax 14.15  
TOTAL ELECTRIC CHARGES

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4317		



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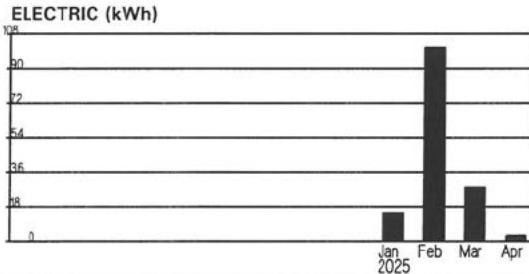
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4317

Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049608	04/21/2025	03/20/2025	32	MR	00818	00815	1	3	kwh

YOUR MONTHLY USAGE



PREVIOUS BALANCE  
PAYMENT 04/09/2025  
BALANCE FORWARD

16.08  
-16.08  
0.00

ELECTRIC SERVICE  
Electric Customer Charge  
Electric Energy  
Electric State Tax  
Electric City Tax  
TOTAL ELECTRIC CHARGES

13.10  
0.22  
0.56  
0.27  
14.15

CURRENT CHARGES

\$14.15

TOTAL AMOUNT DUE

\$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	14.08	14.78
Service Address		Amount Enclosed
315 E KEMP 4318		



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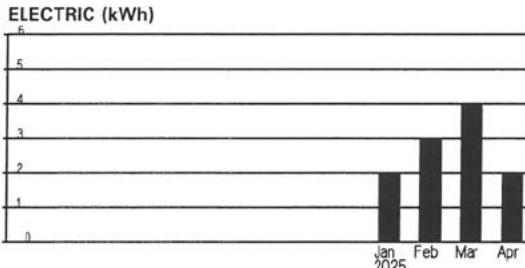
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4318

Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049793	04/21/2025	03/20/2025	32	MR	00744	00742	1	2	kwh

YOUR MONTHLY USAGE



PREVIOUS BALANCE PAYMENT 04/09/2025 14.22  
BALANCE FORWARD -14.22 0.00

ELECTRIC SERVICE  
Electric Customer Charge 13.10  
Electric Energy 0.15  
Electric State Tax 0.56  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.08

CURRENT CHARGES \$14.08

TOTAL AMOUNT DUE \$14.08

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.08	14.78
MESSAGES: Always call 811 two business days before you dig!					

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Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4319		

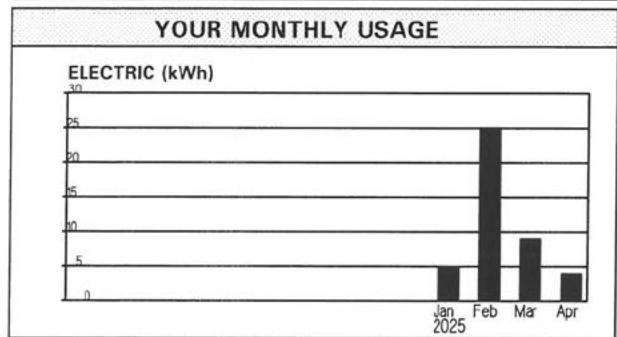


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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4319

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Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049609	04/21/2025	03/20/2025	32	MR	00283	00279	1	4	kwh



PREVIOUS BALANCE 14.62  
PAYMENT 04/09/2025 -14.62  
BALANCE FORWARD 0.00

**ELECTRIC SERVICE**  
Electric Customer Charge 13.10  
Electric Energy 0.29  
Electric State Tax 0.56  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.22

**CURRENT CHARGES** \$14.22

**TOTAL AMOUNT DUE** \$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93

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Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.45	15.17
Service Address		Amount Enclosed
315 E KEMP 4320		



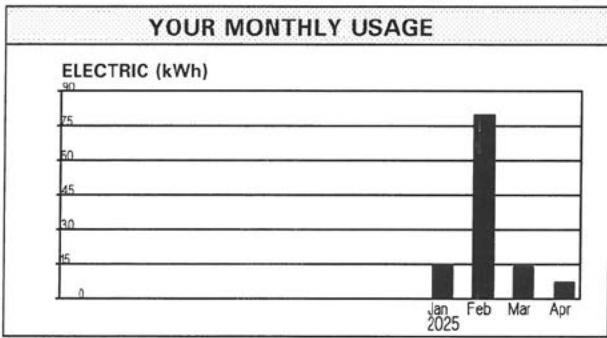
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Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049792	04/21/2025	03/20/2025	32	MR	01157	01150	1	/	



PREVIOUS BALANCE 14.99  
PAYMENT 04/09/2025 -14.99  
BALANCE FORWARD 0.00

**ELECTRIC SERVICE**  
Electric Customer Charge 13.10  
Electric Energy 0.51  
Electric State Tax 0.57  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.45

CURRENT CHARGES \$14.45

TOTAL AMOUNT DUE \$14.45

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.45	15.17

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Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address	Amount Enclosed	
315 E KEMP 4408		



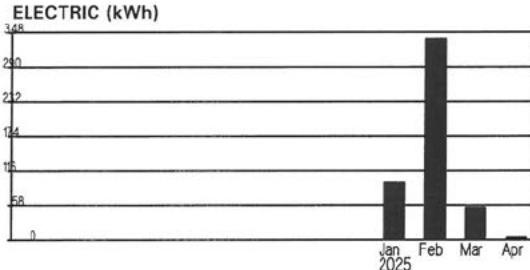
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4408

Page 1

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present				
ELECTRIC: 0000049699	04/21/2025	03/20/2025	32	MR	03812	03808	1	4	kwh

YOUR MONTHLY USAGE



PREVIOUS BALANCE 18.10  
PAYMENT 04/09/2025 -18.10  
BALANCE FORWARD 0.00

ELECTRIC SERVICE  
Electric Customer Charge 13.10  
Electric Energy 0.29  
Electric State Tax 0.56  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.22

CURRENT CHARGES \$14.22

TOTAL AMOUNT DUE \$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93
MESSAGES: Always call 811 two business days before you dig!					

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Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4409		



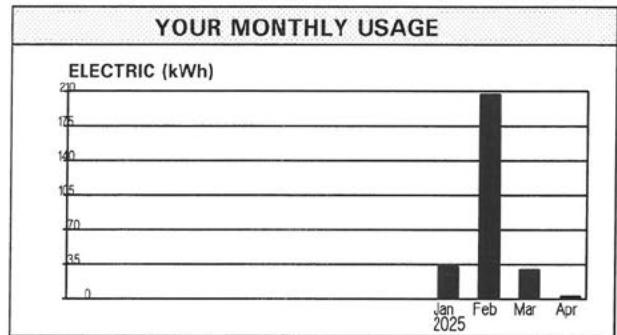
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4409

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Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049693	04/21/2025	03/20/2025	32	MR	03973	03970	1	3	KWh



PREVIOUS BALANCE 16.24  
PAYMENT 04/09/2025 -16.24  
BALANCE FORWARD 0.00

**ELECTRIC SERVICE**  
Electric Customer Charge 13.10  
Electric Energy 0.22  
Electric State Tax 0.56  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.15

**CURRENT CHARGES** \$14.15

**TOTAL AMOUNT DUE** \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.08	14.78
Service Address		Amount Enclosed
315 E KEMP 4218		



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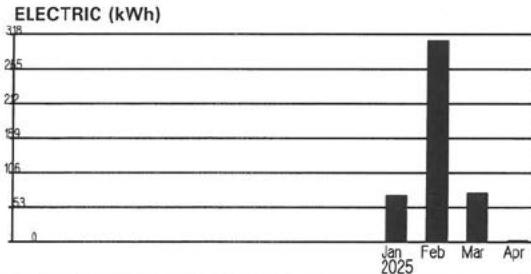
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4218

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049616	04/21/2025	03/20/2025	32	MR	01806	01804	1	2	kWh	

YOUR MONTHLY USAGE



PREVIOUS BALANCE 19.65  
PAYMENT 04/09/2025 -19.65  
BALANCE FORWARD 0.00

ELECTRIC SERVICE  
Electric Customer Charge 13.10  
Electric Energy 0.15  
Electric State Tax 0.56  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.08

CURRENT CHARGES

TOTAL AMOUNT DUE \$14.08

\$14.08

\$14.08

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.08	14.78

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4321		



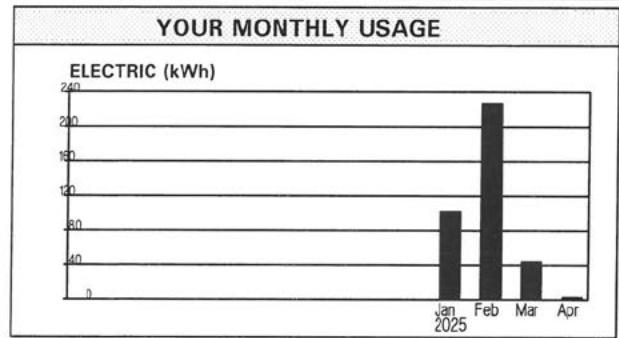
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Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049610	04/21/2025	03/20/2025	32	MR	U3637	U3634	1	3	kWh	



PREVIOUS BALANCE 17.33  
PAYMENT 04/09/2025 -17.33  
BALANCE FORWARD 0.00

ELECTRIC SERVICE 13.10  
Electric Customer Charge 0.22  
Electric Energy 0.56  
Electric State Tax 0.27  
Electric City Tax 14.15  
TOTAL ELECTRIC CHARGES

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.31	15.03
Service Address	Amount Enclosed	
315 E KEMP 4322		



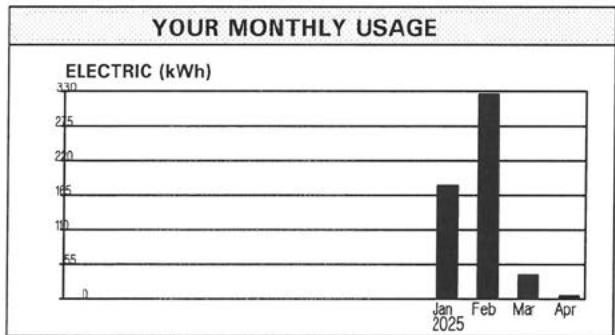
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MUNICIPAL UTILITIES DEPT. Account Number XXXXXXXXXX Name THE RUINS LLC Service Address 315 E KEMP 4322

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Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049679	04/21/2025	03/20/2025	32	MR	01182	01177	1	5	kWh



PREVIOUS PAYMENT BALANCE FORWARD 04/09/2025 16.94  
-16.94 0.00

**ELECTRIC SERVICE**  
Electric Customer Charge 13.10  
Electric Energy 0.37  
Electric State Tax 0.57  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.31

**CURRENT CHARGES** \$14.31

**TOTAL AMOUNT DUE** \$14.31

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.31	15.03
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4323		



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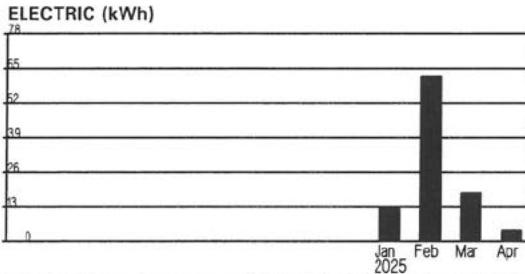
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MUNICIPAL UTILITIES DEPT. Account Number **[REDACTED]** Name THE RUINS LLC Service Address 315 E KEMP 4323

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049611	04/21/2025	03/20/2025	32	MR	00611	00607	1	4	kWh	

**YOUR MONTHLY USAGE**



PREVIOUS BALANCE PAYMENT 04/09/2025 15.31  
BALANCE FORWARD -15.31 0.00

ELECTRIC SERVICE  
Electric Customer Charge 13.10  
Electric Energy 0.29  
Electric State Tax 0.56  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.22

CURRENT CHARGES \$14.22

TOTAL AMOUNT DUE \$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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901 FOURTH AVE. SW  
WATERTOWN, SD 57201  
Office 605-882-6233 www.watertownmu.com

Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	14.08	14.78
Service Address		Amount Enclosed
315 E KEMP 4324		



THE RUINS LLC  
PO BOX 426  
FARGO, ND 58107

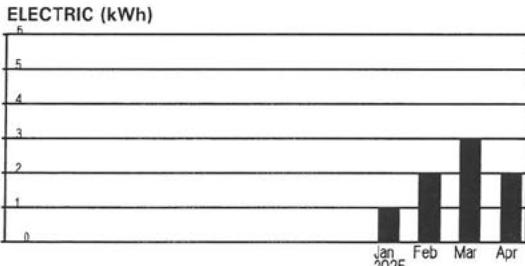
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Page 1

MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4324

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049676	04/21/2025	03/20/2025	32	MR	00493	00491	1	2	kWh	

YOUR MONTHLY USAGE



PREVIOUS BALANCE PAYMENT 04/09/2025 14.15  
BALANCE FORWARD -14.15 0.00

ELECTRIC SERVICE  
Electric Customer Charge 13.10  
Electric Energy 0.15  
Electric State Tax 0.56  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.08

CURRENT CHARGES

TOTAL AMOUNT DUE \$14.08

\$14.08

\$14.08

122785

Bill Type  
REGULAR

Account Type

Bill Date  
05/01/2025

Due Date  
05/12/2025

Amount Due  
14.08

Late Amount  
14.78

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.52	15.25
Service Address		Amount Enclosed
315 E KEMP 4325		



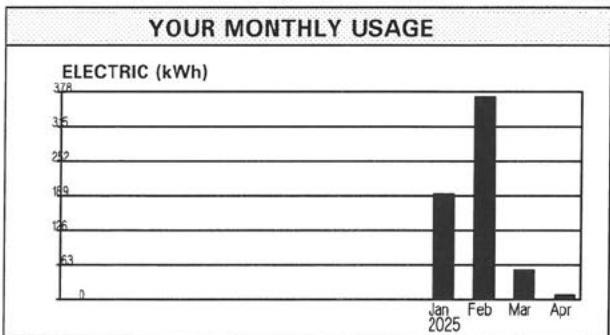
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4325

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049678	04/21/2025	03/20/2025	32	MR	01932	01924	1	8	kWh	



PREVIOUS BALANCE PAYMENT 04/09/2025 18.10  
BALANCE FORWARD -18.10 0.00

ELECTRIC SERVICE  
Electric Customer Charge 13.10  
Electric Energy 0.58  
Electric State Tax 0.57  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.52

CURRENT CHARGES \$14.52

TOTAL AMOUNT DUE \$14.52

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.52	15.25
MESSAGES: Always call 811 two business days before you dig!					

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Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4326		



THE RUINS LLC  
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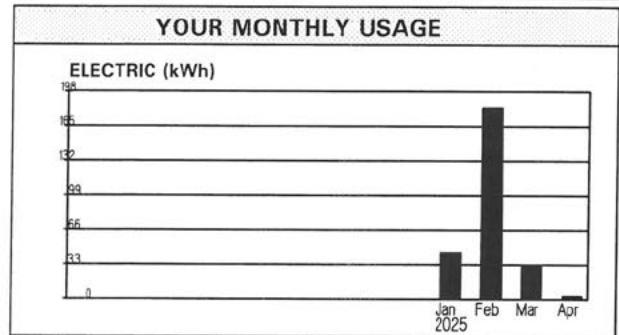
Page 1

Account Number [REDACTED]

Name  
THE RUINS LLC

Service Address  
315 E KEMP 4326

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049677	04/21/2025	03/20/2025	32	MR	02480	02477	1	3	kWh	



PREVIOUS BALANCE  
PAYMENT 04/09/2025  
BALANCE FORWARD

16.40  
-16.40  
0.00

ELECTRIC SERVICE  
Electric Customer Charge  
Electric Energy  
Electric State Tax  
Electric City Tax  
TOTAL ELECTRIC CHARGES

13.10  
0.22  
0.56  
0.27  
14.15

CURRENT CHARGES

\$14.15

TOTAL AMOUNT DUE

\$14.15

122785

Bill Type  
REGULAR

Account Type

Bill Date  
05/01/2025

Due Date  
05/12/2025

Amount Due  
14.15

Late Amount  
14.86

MESSAGES: Always call 811 two business days before you dig!



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Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4412		



THE RUINS LLC  
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MUNICIPAL UTILITIES DEPT.

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Account Number

Name

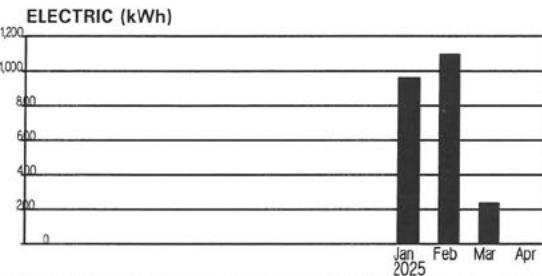
Service Address

THE RUINS LLC

315 E KEMP 4412

Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049695	04/21/2025	03/20/2025	32	MR	12934	12931	1	3	kWh

YOUR MONTHLY USAGE



PREVIOUS BALANCE  
PAYMENT 04/09/2025  
BALANCE FORWARD

32.05  
-32.05  
0.00

ELECTRIC SERVICE  
Electric Customer Charge  
Electric Energy  
Electric State Tax  
Electric City Tax  
TOTAL ELECTRIC CHARGES

13.10  
0.22  
0.56  
0.27  
14.15

CURRENT CHARGES

\$14.15

TOTAL AMOUNT DUE

\$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	14.52	15.25
Service Address		Amount Enclosed
315 E KEMP 4413		



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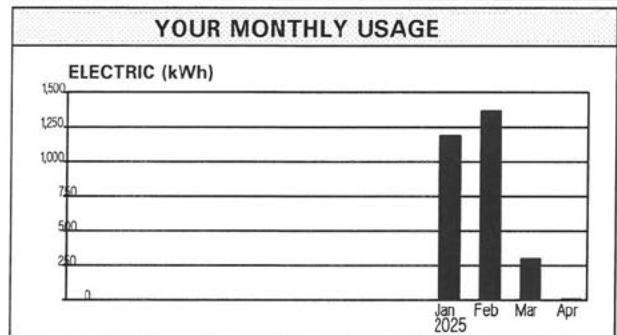
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Name THE RUINS LLC Service Address 315 E KEMP 4413

Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049756	04/21/2025	03/20/2025	32	MR	19500	19492	1	8	kWh



PREVIOUS BALANCE 37.01  
PAYMENT 04/09/2025 -37.01  
BALANCE FORWARD 0.00

ELECTRIC SERVICE 13.10  
Electric Customer Charge 0.58  
Electric Energy 0.57  
Electric State Tax 0.27  
Electric City Tax 14.52  
TOTAL ELECTRIC CHARGES

CURRENT CHARGES \$14.52

TOTAL AMOUNT DUE \$14.52

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.52	15.25
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	13.91	14.61
Service Address		Amount Enclosed
315 E KEMP 4417		



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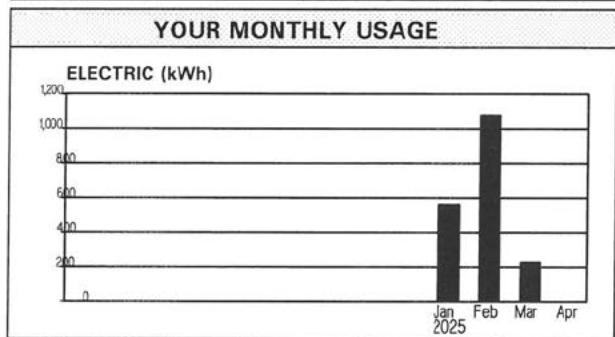
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4417

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049757	04/21/2025	03/20/2025	32	MR	06165	06165	1	0	kWh	



PREVIOUS BALANCE 31.51  
PAYMENT 04/09/2025 -31.51  
BALANCE FORWARD 0.00

ELECTRIC SERVICE 13.10  
Electric Customer Charge 0.55  
Electric State Tax 0.26  
Electric City Tax 13.91  
TOTAL ELECTRIC CHARGES  
CURRENT CHARGES \$13.91  
TOTAL AMOUNT DUE \$13.91

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	13.91	14.61
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4418		



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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Please detach top portion and return with payment.

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Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049698	04/21/2025	03/20/2025	32	MR	02363	02360	1	3	kWh

YOUR MONTHLY USAGE			
ELECTRIC (kWh)			
5			
4			
3			
2			
1			
0			
	Jan 2025	Feb	Mar
			Apr

PREVIOUS BALANCE  
PAYMENT 04/09/2025 14.31  
BALANCE FORWARD -14.31  
0.00

ELECTRIC SERVICE  
Electric Customer Charge 13.10  
Electric Energy 0.22  
Electric State Tax 0.56  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES

TOTAL AMOUNT DUE \$14.15

\$14.15

\$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86
MESSAGES: Always call 811 two business days before you dig!					

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Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.31	15.03
Service Address		Amount Enclosed
315 E KEMP 4419		

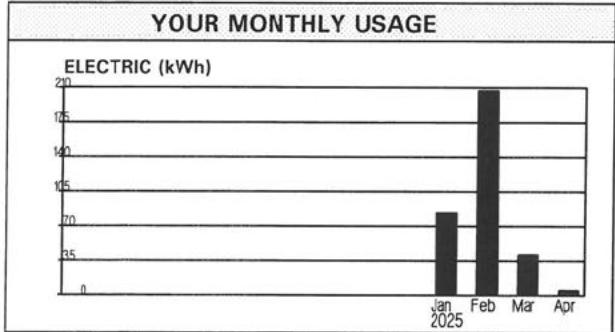


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**MUNICIPAL UTILITIES DEPT.** Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4419

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049758	04/21/2025	03/20/2025	32	MR	04916	04911	1	5	kwh	



PREVIOUS BALANCE PAYMENT 04/09/2025 17.09  
BALANCE FORWARD -17.09 0.00

ELECTRIC SERVICE 13.10  
Electric Customer Charge 0.37  
Electric Energy 0.57  
Electric State Tax 0.27  
Electric City Tax 14.31  
TOTAL ELECTRIC CHARGES

CURRENT CHARGES \$14.31

TOTAL AMOUNT DUE \$14.31

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.31	15.03
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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PO BOX 426  
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Customer Account Number  
[REDACTED]

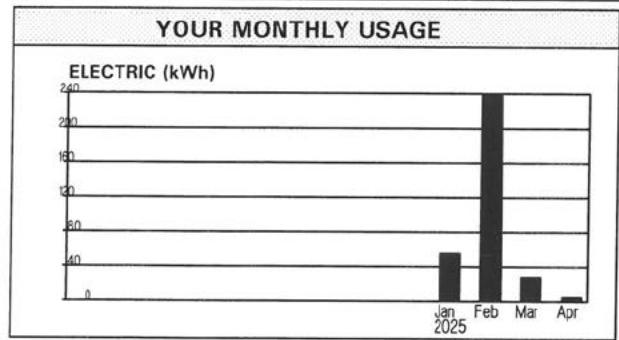
Due Date	Amount Due	Late Amount
05/12/2025	14.31	15.03
Service Address		Amount Enclosed
315 E KEMP 4420		



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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4420 Page 1

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049697	04/21/2025	03/20/2025	32	MR	08619	08614	1	5	kWh	



PREVIOUS BALANCE 16.08  
PAYMENT 04/09/2025 -16.08  
BALANCE FORWARD 0.00

ELECTRIC SERVICE 13.10  
Electric Customer Charge 0.37  
Electric Energy 0.57  
Electric State Tax 0.27  
Electric City Tax 14.31  
TOTAL ELECTRIC CHARGES

CURRENT CHARGES \$14.31

TOTAL AMOUNT DUE \$14.31

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.31	15.03

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4421		



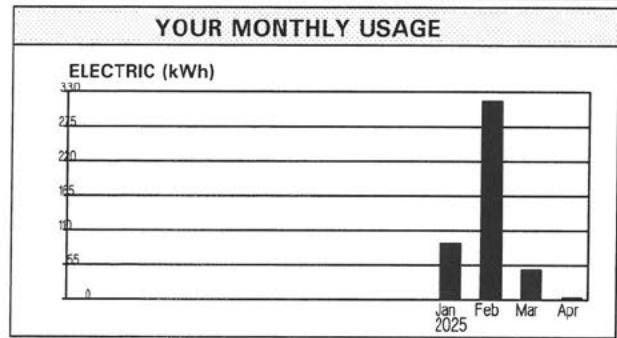
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Please detach top portion and return with payment.

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Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049759	04/21/2025	03/20/2025	32	MR	U3156	U3153	1	3	kWh	



PREVIOUS BALANCE  
PAYMENT 04/09/2025 17.63  
BALANCE FORWARD -17.63 0.00

ELECTRIC SERVICE 13.10  
Electric Customer Charge 0.22  
Electric Energy 0.56  
Electric State Tax 0.27  
Electric City Tax 14.15  
TOTAL ELECTRIC CHARGES

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4219		



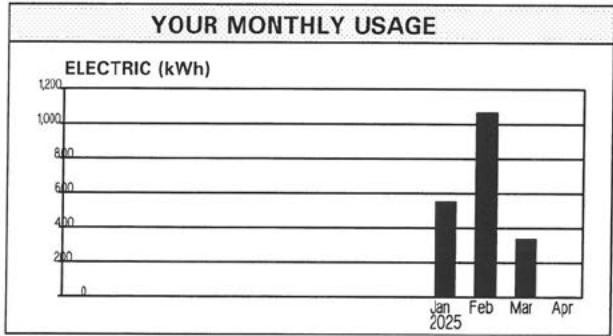
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MUNICIPAL UTILITIES DEPT.

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Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049712	04/21/2025	03/20/2025	32	MR	08917	08914	1	3	kwh	



PREVIOUS BALANCE 40.03  
PAYMENT 04/09/2025 -40.03  
BALANCE FORWARD 0.00

**ELECTRIC SERVICE**  
Electric Customer Charge 13.10  
Electric Energy 0.22  
Electric State Tax 0.56  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	14.31	15.03
Service Address		Amount Enclosed
315 E KEMP 4422		



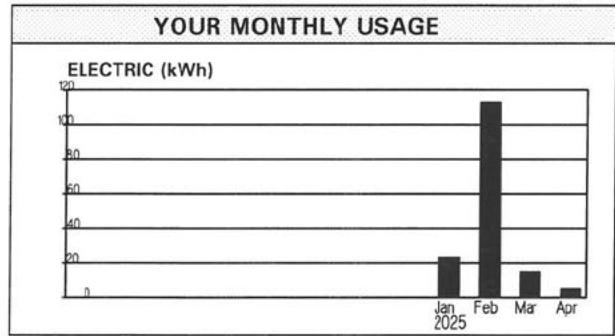
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4422

Page 1

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049696	04/21/2025	03/20/2025	32	MR	02501	02496	1	5	kWh	



PREVIOUS BALANCE PAYMENT 04/09/2025 15.08  
BALANCE FORWARD -15.08 0.00

**ELECTRIC SERVICE**  
Electric Customer Charge 13.10  
Electric Energy 0.37  
Electric State Tax 0.57  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.31

CURRENT CHARGES \$14.31

TOTAL AMOUNT DUE \$14.31

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.31	15.03
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4423		



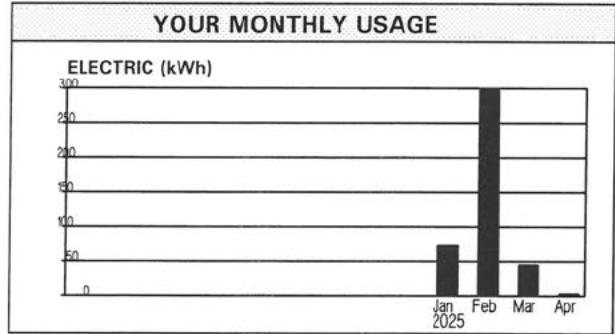
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4423

Page 1

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049720	04/21/2025	03/20/2025	32	MR	U3317	U3314	1	3	kWh	



PREVIOUS BALANCE 17.41  
PAYMENT 04/09/2025 -17.41  
BALANCE FORWARD 0.00

ELECTRIC SERVICE 13.10  
Electric Customer Charge 0.22  
Electric Energy 0.56  
Electric State Tax 0.27  
Electric City Tax 14.15  
TOTAL ELECTRIC CHARGES

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Due Date	Amount Due	Late Amount
05/12/2025	13.91	14.61
Service Address		Amount Enclosed
315 E KEMP 4424		



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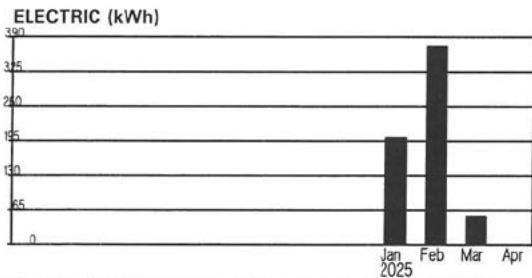
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**MUNICIPAL UTILITIES DEPT.** Account Number **Name** **Service Address**

Meter Number	Read Dates		Billing	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous	Days	Code	Present	Previous				
ELECTRIC: 0000048663	04/21/2025	03/20/2025	32	MR	02143	02143	1	0	kwh	

## YOUR MONTHLY USAGE



PREVIOUS BALANCE 18.10  
PAYMENT 04/09/2025 -18.10  
BALANCE FORWARD 0.00

<b>ELECTRIC SERVICE</b>	
Electric Customer Charge	13.10
Electric State Tax	0.55
Electric City Tax	0.26
<b>TOTAL ELECTRIC CHARGES</b>	13.91

CURRENT CHARGES \$13.91

TOTAL AMOUNT DUE \$13.91

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	13.91	14.61

**MESSAGES:** Always call 811 two business days before you dig!

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Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.52	15.25
Service Address		Amount Enclosed
315 E KEMP 4220		



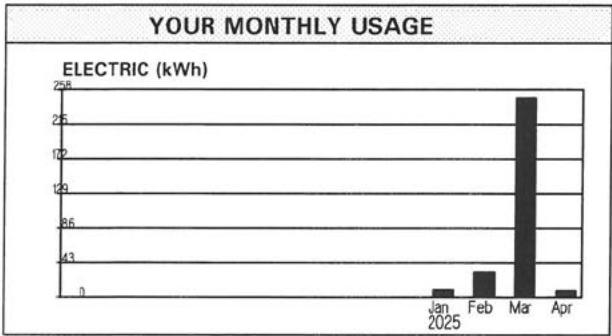
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4220

Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049643	04/21/2025	03/20/2025	32	MR	02438	02430	1	8	Kwh



PREVIOUS BALANCE 33.13  
PAYMENT 04/09/2025 -33.13  
BALANCE FORWARD 0.00

ELECTRIC SERVICE  
Electric Customer Charge 13.10  
Electric Energy 0.58  
Electric State Tax 0.57  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.52

CURRENT CHARGES

TOTAL AMOUNT DUE \$14.52

\$14.52

\$14.52

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.52	15.25
MESSAGES: Always call 811 two business days before you dig!					

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Due Date	Amount Due	Late Amount
05/12/2025	14.52	15.25
Service Address		Amount Enclosed
315 E KEMP 4425		



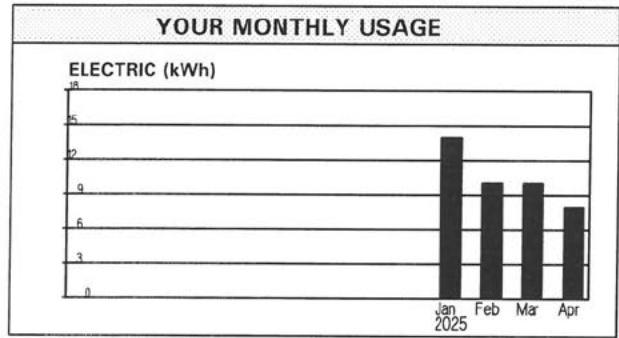
THE RUINS LLC  
PO BOX 426  
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4425

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Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000040134	04/21/2025	03/20/2025	32	MR	01273	01265	1	8	kwh



PREVIOUS BALANCE PAYMENT 04/09/2025 14.69  
BALANCE FORWARD -14.69 0.00

ELECTRIC SERVICE 13.10  
Electric Customer Charge 0.58  
Electric Energy 0.57  
Electric State Tax 0.27  
Electric City Tax 14.52  
TOTAL ELECTRIC CHARGES

CURRENT CHARGES \$14.52

TOTAL AMOUNT DUE \$14.52

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.52	15.25

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4426		



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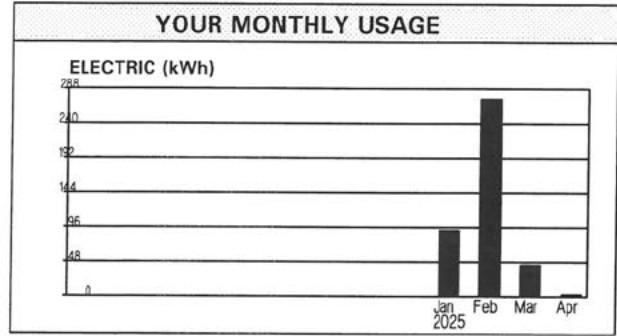
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MUNICIPAL UTILITIES DEPT. Account Number Name Service Address

315 E KEMP 4426

Page 1

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000050115	04/21/2025	03/20/2025	32	MR	01835	01832	1	3	kWh	



PREVIOUS BALANCE 17.33  
PAYMENT 04/09/2025 -17.33  
BALANCE FORWARD 0.00

ELECTRIC SERVICE 13.10  
Electric Customer Charge 0.22  
Electric Energy 0.56  
Electric State Tax 0.27  
Electric City Tax 14.15  
TOTAL ELECTRIC CHARGES

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	73.44	77.11
Service Address		Amount Enclosed
315 E KEMP 4221		



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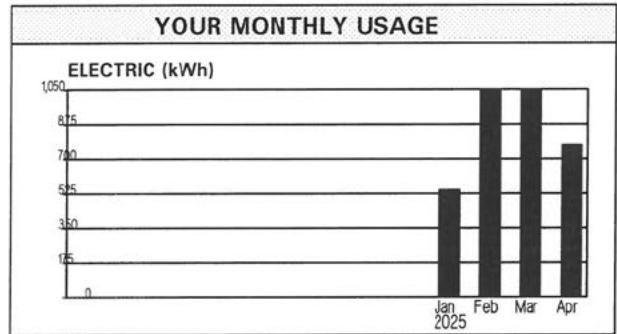
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MUNICIPAL UTILITIES DEPT.

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Meter Number	Read Dates		Billing Days	Meter Readings		Usage	Units	Power factor
	Present	Previous		Code	Present	Previous		
ELECTRIC: 0000049713	04/21/2025	03/20/2025	32	MR	10080	09312	768	kWh



PREVIOUS BALANCE 95.15  
PAYMENT 04/09/2025 -95.15  
BALANCE FORWARD 0.00

ELECTRIC SERVICE 13.10  
Electric Customer Charge 56.06  
Electric Energy 2.90  
Electric State Tax 1.38  
Electric City Tax 73.44  
TOTAL ELECTRIC CHARGES

CURRENT CHARGES \$73.44

TOTAL AMOUNT DUE \$73.44

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	73.44	77.11
MESSAGES: Always call 811 two business days before you dig!					

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Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4223		



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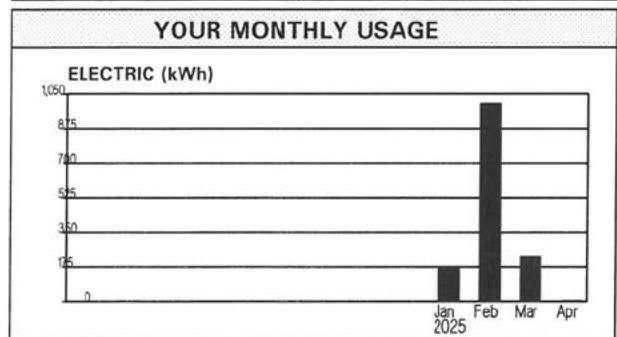
MUNICIPAL UTILITIES DEPT. Account Number Name Service Address

Page 1

THE RUINS LLC

315 E KEMP 4223

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049714	04/21/2025	03/20/2025	32	MR	02661	02658	1	3	Kwh	



PREVIOUS BALANCE 31.36  
PAYMENT 04/09/2025 -31.36  
BALANCE FORWARD 0.00

**ELECTRIC SERVICE**  
Electric Customer Charge 13.10  
Electric Energy 0.22  
Electric State Tax 0.56  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES

TOTAL AMOUNT DUE

\$14.15

\$14.15

\$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4224		



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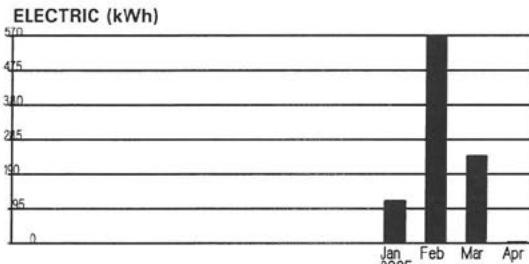
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4224

Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049715	04/21/2025	03/20/2025	32	MR	01635	01632	1	3	kwh

YOUR MONTHLY USAGE



PREVIOUS BALANCE 32.59  
PAYMENT 04/09/2025 -32.59  
BALANCE FORWARD 0.00

ELECTRIC SERVICE 13.10  
Electric Customer Charge 0.22  
Electric Energy 0.56  
Electric State Tax 0.27  
Electric City Tax 14.15  
TOTAL ELECTRIC CHARGES

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4202		



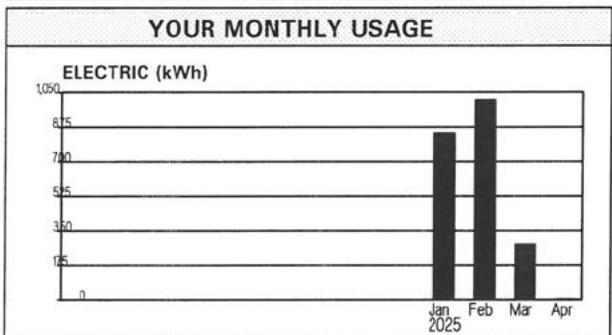
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4202

Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049632	04/21/2025	03/20/2025	32	MR	10093	10090	1	3	kWh



PREVIOUS BALANCE 35.55  
PAYMENT 04/09/2025 -35.55  
BALANCE FORWARD 0.00

**ELECTRIC SERVICE**  
Electric Customer Charge 13.10  
Electric Energy 0.22  
Electric State Tax 0.56  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES

TOTAL AMOUNT DUE \$14.15

\$14.15

\$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number  
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Due Date	Amount Due	Late Amount
05/12/2025	66.94	70.29
Service Address		Amount Enclosed
315 E KEMP 4203		



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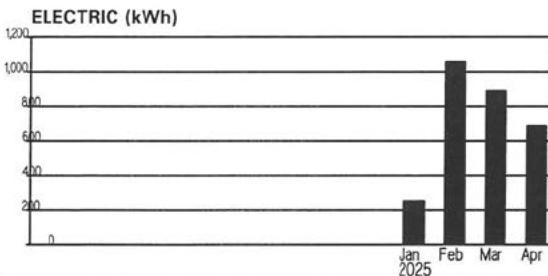
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4203

Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049688	04/21/2025	03/20/2025	32	MR	04852	04168	1	684	

YOUR MONTHLY USAGE



PREVIOUS PAYMENT BALANCE FORWARD 04/09/2025 83.15 -83.15 0.00

ELECTRIC SERVICE  
Electric Customer Charge 13.10  
Electric Energy 49.93  
Electric State Tax 2.65  
Electric City Tax 1.26  
TOTAL ELECTRIC CHARGES 66.94

CURRENT CHARGES

TOTAL AMOUNT DUE

\$66.94

\$66.94

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	66.94	70.29
MESSAGES: Always call 811 two business days before you dig!					

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Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4204		



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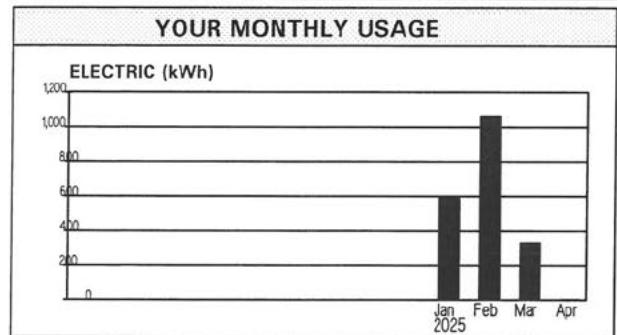
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Name  
THE RUINS LLC

Service Address  
315 E KEMP 4204

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049619	04/21/2025	03/20/2025	32	MR	09108	09105	1	3	kWh	



PREVIOUS BALANCE 39.66  
PAYMENT 04/09/2025 -39.66  
BALANCE FORWARD 0.00

**ELECTRIC SERVICE**  
Electric Customer Charge 13.10  
Electric Energy 0.22  
Electric State Tax 0.56  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES

TOTAL AMOUNT DUE \$14.15

\$14.15

\$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	106.64	111.97
Service Address		Amount Enclosed
315 E KEMP 4205		



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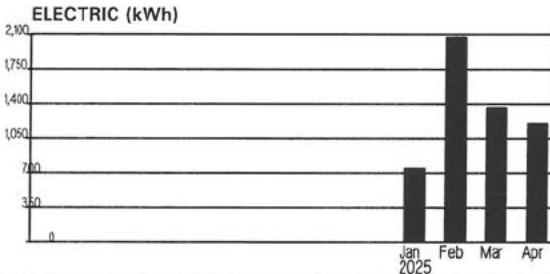
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4205

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049689	04/21/2025	03/20/2025	32	MR	12466	11270	1	1196	kWh	

YOUR MONTHLY USAGE



PREVIOUS BALANCE  
PAYMENT 04/09/2025  
BALANCE FORWARD

119.58  
-119.58  
0.00

ELECTRIC SERVICE  
Electric Customer Charge 13.10  
Electric Energy 87.31  
Electric State Tax 4.22  
Electric City Tax 2.01  
TOTAL ELECTRIC CHARGES 106.64

CURRENT CHARGES

\$106.64

TOTAL AMOUNT DUE

\$106.64

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	106.64	111.97

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4206		



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MUNICIPAL UTILITIES DEPT.

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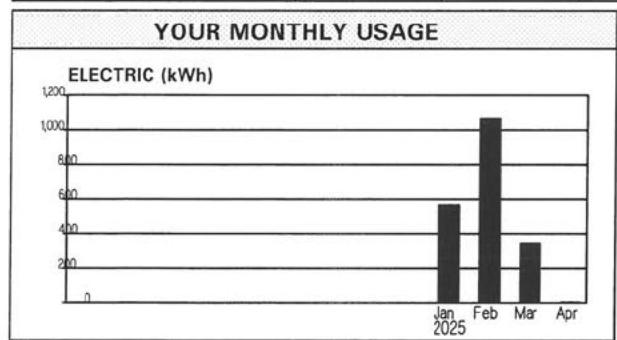
Account Number

Name

Service Address

315 E KEMP 4206

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049618	04/21/2025	03/20/2025	32	MR	08558	08554	1	4	kwh	



PREVIOUS BALANCE  
PAYMENT 04/09/2025  
BALANCE FORWARD

40.81  
-40.81  
0.00

**ELECTRIC SERVICE**  
Electric Customer Charge 13.10  
Electric Energy 0.29  
Electric State Tax 0.56  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.22

CURRENT CHARGES

\$14.22

TOTAL AMOUNT DUE

\$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4207		



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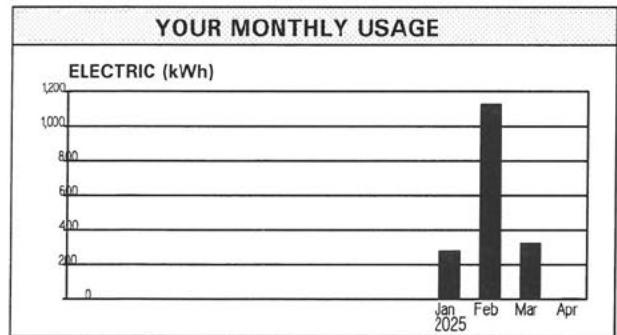
Account Number

Name

Service Address

315 E KEMP 4207

Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049690	04/21/2025	03/20/2025	32	MR	03451	03447	1	4	kWh



PREVIOUS BALANCE 39.03  
PAYMENT 04/09/2025 -39.03  
BALANCE FORWARD 0.00

**ELECTRIC SERVICE**  
Electric Customer Charge 13.10  
Electric Energy 0.29  
Electric State Tax 0.56  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.22

CURRENT CHARGES

TOTAL AMOUNT DUE \$14.22

\$14.22

\$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	73.07	76.72
Service Address		Amount Enclosed
315 E KEMP 4208		



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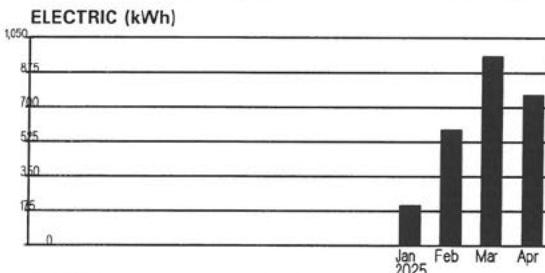
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4208

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Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049617	04/21/2025	03/20/2025	32	MR	04977	04214	1	763	KWh

**YOUR MONTHLY USAGE**



PREVIOUS BALANCE 88.26  
PAYMENT 04/09/2025 -88.26  
BALANCE FORWARD 0.00

**ELECTRIC SERVICE**  
Electric Customer Charge 13.10  
Electric Energy 55.70  
Electric State Tax 2.89  
Electric City Tax 1.38  
TOTAL ELECTRIC CHARGES 73.07

**CURRENT CHARGES** \$73.07

**TOTAL AMOUNT DUE** \$73.07

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	73.07	76.72
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4209		



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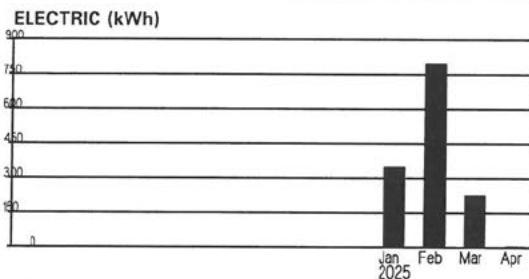
Account Number  
[REDACTED]

Name  
THE RUINS LLC

Service Address  
315 E KEMP 4209

Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049691	04/21/2025	03/20/2025	32	MR	03532	03529	1	3	kWh

YOUR MONTHLY USAGE



PREVIOUS BALANCE  
PAYMENT 04/09/2025

31.04  
-31.04  
0.00

ELECTRIC SERVICE  
Electric Customer Charge  
Electric Energy  
Electric State Tax  
Electric City Tax  
TOTAL ELECTRIC CHARGES

13.10  
0.22  
0.56  
0.27  
14.15

CURRENT CHARGES

\$14.15

TOTAL AMOUNT DUE

\$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

PLEASE REMIT TO:

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Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4210		



THE RUINS LLC  
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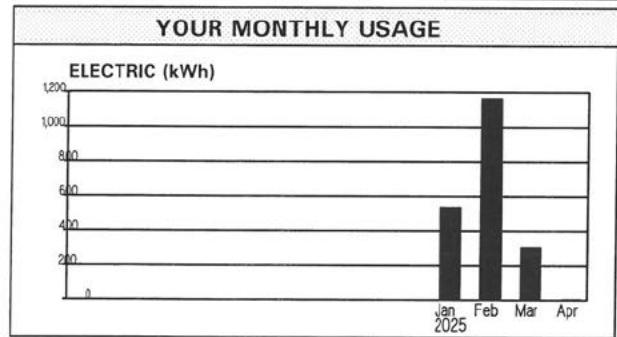
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Account Number  
[REDACTED]

Name  
THE RUINS LLC

Service Address  
315 E KEMP 4210

Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049716	04/21/2025	03/20/2025	32	MR	05888	05884	1	4	kWh



PREVIOUS BALANCE  
PAYMENT 04/09/2025  
BALANCE FORWARD

37.17  
-37.17  
0.00

**ELECTRIC SERVICE**  
Electric Customer Charge  
Electric Energy  
Electric State Tax  
Electric City Tax  
TOTAL ELECTRIC CHARGES

13.10  
0.29  
0.56  
0.27  
14.22

CURRENT CHARGES

\$14.22

TOTAL AMOUNT DUE

\$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

PLEASE REMIT TO:

**WATERTOWN MUNICIPAL UTILITIES**  
901 FOURTH AVE. SW  
WATERTOWN, SD 57201  
Office 605-882-6233 www.watertownmu.com

Customer Account Number

000-0000000-01

Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4211		



THE RUINS LLC  
PO BOX 426  
FARGO, ND 58107

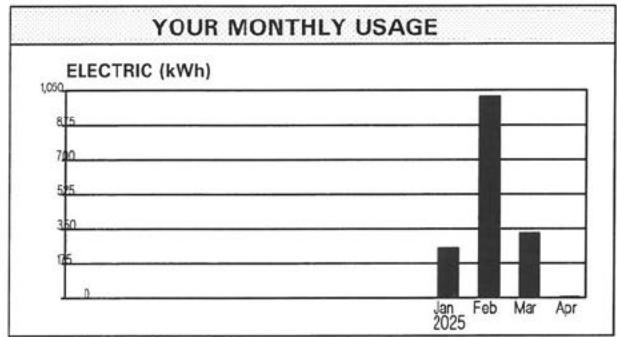
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4211

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049/17	04/21/2025	03/20/2025	32	MR	04090	04086	1	4	kwh	



PREVIOUS BALANCE 39.34  
PAYMENT 04/09/2025 -39.34  
BALANCE FORWARD 0.00

ELECTRIC SERVICE 13.10  
Electric Customer Charge 0.29  
Electric Energy 0.56  
Electric State Tax 0.27  
Electric City Tax 14.22  
TOTAL ELECTRIC CHARGES

CURRENT CHARGES \$14.22

TOTAL AMOUNT DUE \$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

PLEASE REMIT TO:

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**901 FOURTH AVE. SW**  
**WATERTOWN, SD 57201**  
**Office 605-882-6233 www.watertownmu.com**

Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4305		



THE RUINS LLC  
PO BOX 426  
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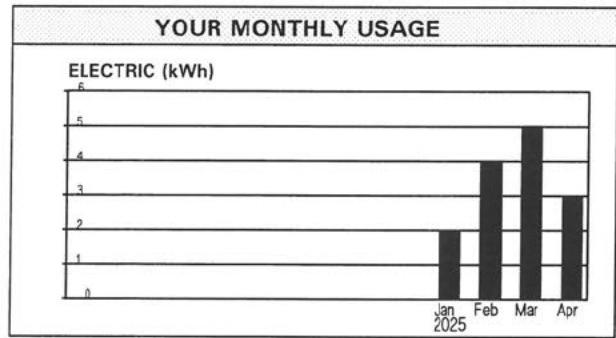
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4305

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049635	04/21/2025	03/20/2025	32	MR	01412	01409	1	3	kwh	



PREVIOUS BALANCE 14.31  
PAYMENT 04/09/2025 -14.31  
BALANCE FORWARD 0.00

**ELECTRIC SERVICE**  
Electric Customer Charge 13.10  
Electric Energy 0.22  
Electric State Tax 0.56  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.15

**CURRENT CHARGES** \$14.15

**TOTAL AMOUNT DUE** \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4226		



THE RUINS LLC  
PO BOX 426  
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MUNICIPAL UTILITIES DEPT.

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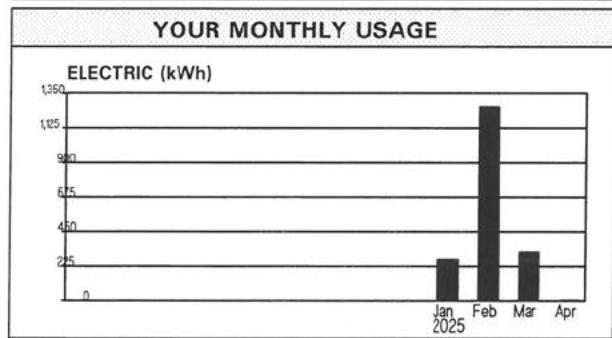
Account Number

Name

Service Address

315 E KEMP 4226

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049640	04/21/2025	03/20/2025	32	MR	04583	04579	1	4	kwh	



PREVIOUS BALANCE  
PAYMENT 04/09/2025  
BALANCE FORWARD

38.25  
-38.25  
0.00

**ELECTRIC SERVICE**  
Electric Customer Charge  
Electric Energy  
Electric State Tax  
Electric City Tax  
TOTAL ELECTRIC CHARGES

13.10  
0.29  
0.56  
0.27  
14.22

CURRENT CHARGES

\$14.22

TOTAL AMOUNT DUE

\$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	59.49	62.46
Service Address	Amount Enclosed	
315 E KEMP 4225		



THE RUINS LLC  
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MUNICIPAL UTILITIES DEPT.

Account Number

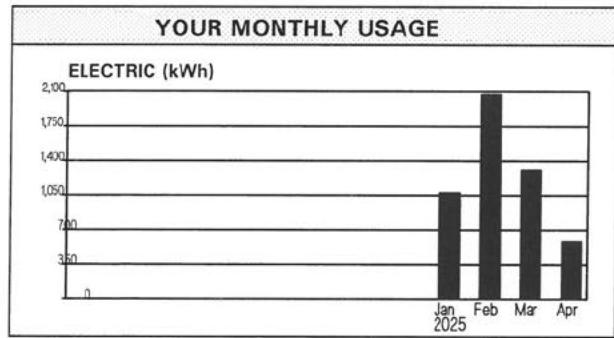
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Name  
THE RUINS LLC

Service Address  
315 E KEMP 4225

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049641	04/21/2025	03/20/2025	32	MR	13494	12906	1	588	KWH	



PREVIOUS BALANCE  
PAYMENT 04/09/2025  
BALANCE FORWARD

115.55  
-115.55  
0.00

ELECTRIC SERVICE  
Electric Customer Charge  
Electric Energy  
Electric State Tax  
Electric City Tax  
TOTAL ELECTRIC CHARGES

13.10  
42.92  
2.35  
1.12  
59.49

CURRENT CHARGES

\$59.49

TOTAL AMOUNT DUE

\$59.49

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	59.49	62.46
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	14.52	15.25
Service Address		Amount Enclosed
315 E KEMP 4222		



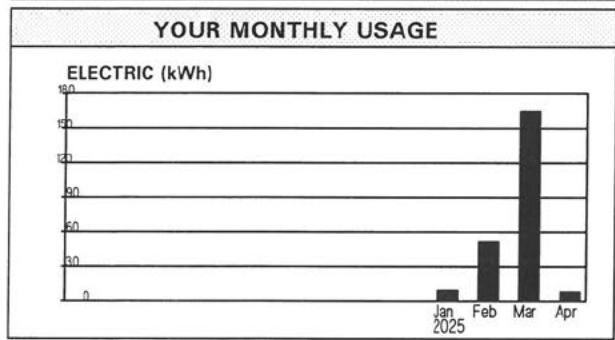
THE RUINS LLC  
PO BOX 426  
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4222

Page 1

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049642	04/21/2025	03/20/2025	32	MR	02843	02835	1	8	kWh	



PREVIOUS BALANCE 26.71  
PAYMENT -26.71  
BALANCE FORWARD 0.00

ELECTRIC SERVICE 13.10  
Electric Customer Charge 0.58  
Electric Energy 0.57  
Electric State Tax 0.27  
Electric City Tax 14.52  
TOTAL ELECTRIC CHARGES

CURRENT CHARGES \$14.52

TOTAL AMOUNT DUE \$14.52

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.52	15.25

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4302		



THE RUINS LLC  
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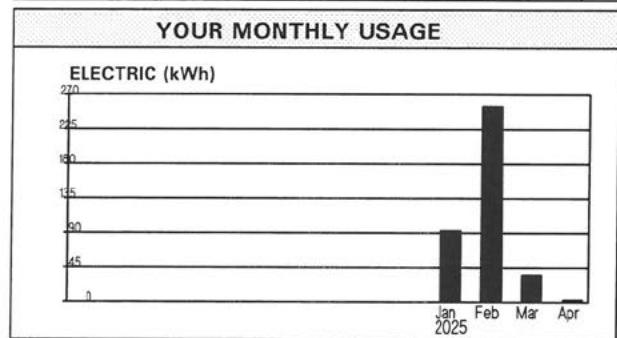
Account Number

Name

Service Address

315 E KEMP 4302

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049745	04/21/2025	03/20/2025	32	MR	03017	03014	1	3	kWh	



PREVIOUS BALANCE  
PAYMENT 04/09/2025  
BALANCE FORWARD

16.70  
-16.70  
0.00

ELECTRIC SERVICE  
Electric Customer Charge  
Electric Energy  
Electric State Tax  
Electric City Tax  
TOTAL ELECTRIC CHARGES

13.10  
0.22  
0.56  
0.27  
14.15

CURRENT CHARGES

\$14.15

TOTAL AMOUNT DUE

\$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4303		



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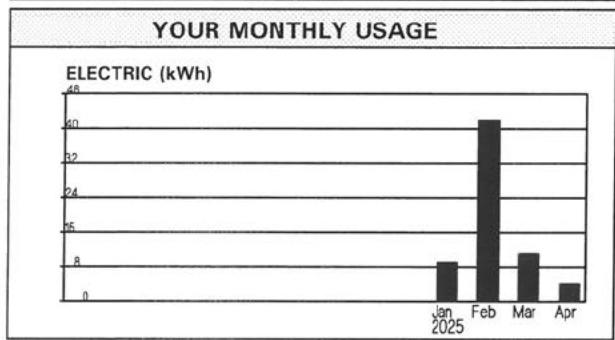
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4303

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049633	04/21/2025	03/20/2025	32	MR	01607	01603	1	4	kwh	



PREVIOUS BALANCE 14.76  
PAYMENT 04/09/2025 -14.76  
BALANCE FORWARD 0.00

ELECTRIC SERVICE 13.10  
Electric Customer Charge 0.29  
Electric Energy 0.56  
Electric State Tax 0.27  
Electric City Tax 14.22  
TOTAL ELECTRIC CHARGES

CURRENT CHARGES \$14.22

TOTAL AMOUNT DUE \$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93
MESSAGES: Always call 811 two business days before you dig!					

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Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4304		



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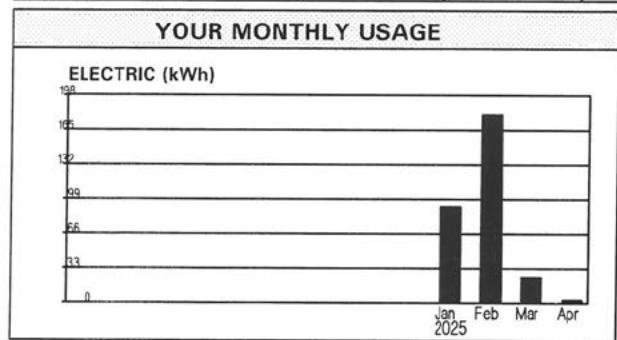
Account Number

Name

Service Address

315 E KEMP 4304

Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049744	04/21/2025	03/20/2025	32	MR	04145	04142	1	3	



PREVIOUS BALANCE  
PAYMENT 04/09/2025  
BALANCE FORWARD

15.86  
-15.86  
0.00

ELECTRIC SERVICE  
Electric Customer Charge  
Electric Energy  
Electric State Tax  
Electric City Tax  
TOTAL ELECTRIC CHARGES

13.10  
0.22  
0.56  
0.27  
14.15

CURRENT CHARGES

\$14.15

TOTAL AMOUNT DUE

\$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4306		



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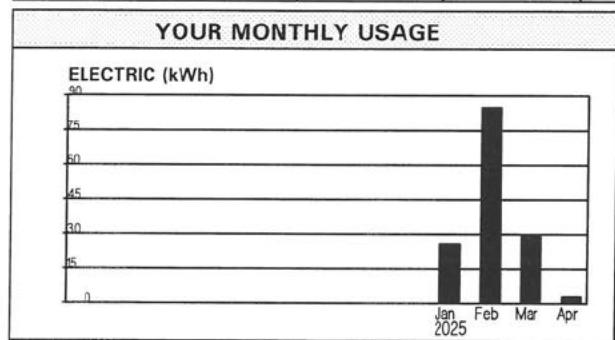
Account Number

Name

Service Address

315 E KEMP 4306

Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049795	04/21/2025	03/20/2025	32	MR	01255	01252	1	3	kwh



PREVIOUS BALANCE 16.24  
PAYMENT 04/09/2025 -16.24  
BALANCE FORWARD 0.00

**ELECTRIC SERVICE**  
Electric Customer Charge 13.10  
Electric Energy 0.22  
Electric State Tax 0.56  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.15

**CURRENT CHARGES** \$14.15

**TOTAL AMOUNT DUE** \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4307		



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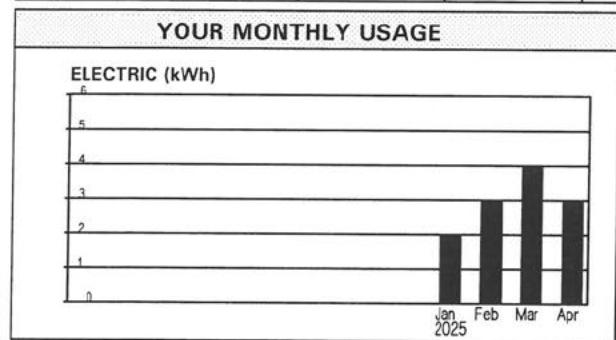
Account Number

Name

Service Address

315 E KEMP 4307

Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049634	04/21/2025	03/20/2025	32	MR	02046	02043	1	3	kWh



PREVIOUS BALANCE  
PAYMENT 04/09/2025 14.22  
BALANCE FORWARD -14.22  
0.00

**ELECTRIC SERVICE**  
Electric Customer Charge 13.10  
Electric Energy 0.22  
Electric State Tax 0.56  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Office 605-882-6233 [www.watertownmu.com](http://www.watertownmu.com)

Customer Account Number [REDACTED]		
Due Date	Amount Due	Late Amount
05/12/2025	14.31	15.03
Service Address		Amount Enclosed
315 E KEMP 4308		



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**MUNICIPAL UTILITIES DEPT.**

**Account Number**

Name

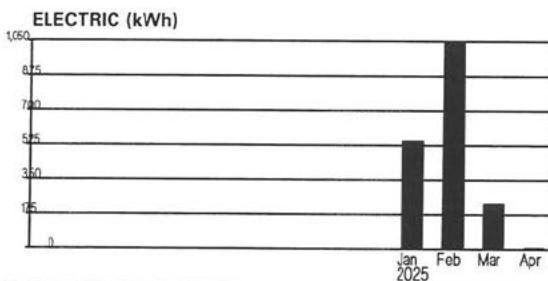
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**Service Address**

**Service Address**  
315 E KEMP A308

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049794	04/21/2025	03/20/2025	32	MR	08834	08829	1	5	kwh	

## YOUR MONTHLY USAGE



PREVIOUS BALANCE  
PAYMENT 04/09/2025  
BALANCE FORWARD

31.51  
-31.51  
0.00

**ELECTRIC SERVICE**  
Electric Customer Charge  
Electric Energy  
Electric State Tax  
Electric City Tax  
**TOTAL ELECTRIC CHARGES**

## CURRENT CHARGES

**TOTAL AMOUNT DUE**

\$14.31

122785					
Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.31	15.03
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4309		



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MUNICIPAL UTILITIES DEPT.

Account Number

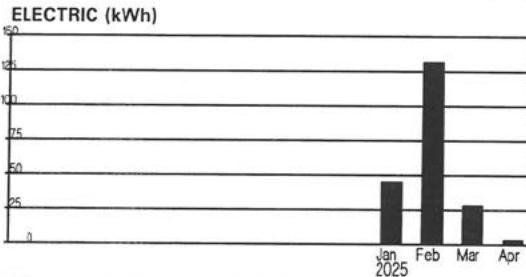
Name

Service Address

315 E KEMP 4309

Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049780	04/21/2025	03/20/2025	32	MR	01537	01534	1	3	kWh

YOUR MONTHLY USAGE



PREVIOUS BALANCE  
PAYMENT 04/09/2025  
BALANCE FORWARD

16.08  
-16.08  
0.00

ELECTRIC SERVICE  
Electric Customer Charge  
Electric Energy  
Electric State Tax  
Electric City Tax  
TOTAL ELECTRIC CHARGES

13.10  
0.22  
0.56  
0.27  
14.15

CURRENT CHARGES

\$14.15

TOTAL AMOUNT DUE

\$14.15

122785

Bill Type  
REGULAR

Account Type

Bill Date

05/01/2025

Due Date

05/12/2025

Amount Due

14.15

Late Amount

14.86

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4310		



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MUNICIPAL UTILITIES DEPT.

Account Number

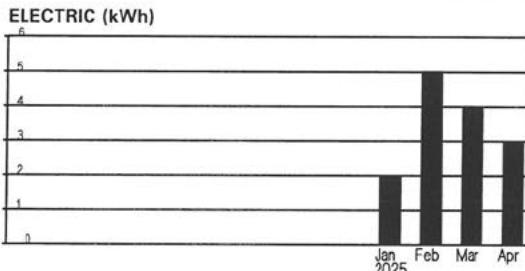
Name

Service Address

315 E KEMP 4310

Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049781	04/21/2025	03/20/2025	32	MR	01803	01800	1	3	kWh

YOUR MONTHLY USAGE



PREVIOUS BALANCE  
PAYMENT 04/09/2025  
BALANCE FORWARD

14.22  
-14.22  
0.00

ELECTRIC SERVICE  
Electric Customer Charge  
Electric Energy  
Electric State Tax  
Electric City Tax  
TOTAL ELECTRIC CHARGES

13.10  
0.22  
0.56  
0.27  
14.15

CURRENT CHARGES

\$14.15

TOTAL AMOUNT DUE

\$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86
<b>MESSAGES:</b> Always call 811 two business days before you dig!					

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Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4312		



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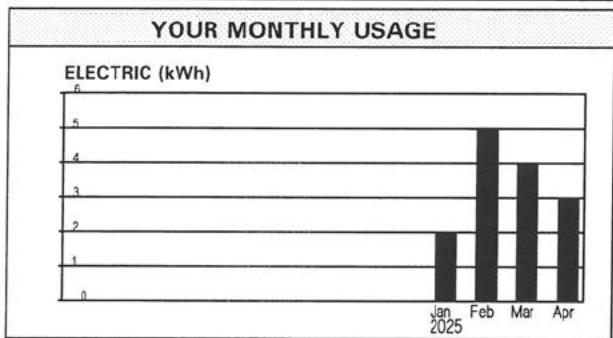
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4312

Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049782	04/21/2025	03/20/2025	32	MR	01576	01573	1	3	



PREVIOUS BALANCE PAYMENT 04/09/2025 14.22  
BALANCE FORWARD -14.22 0.00

ELECTRIC SERVICE  
Electric Customer Charge 13.10  
Electric Energy 0.22  
Electric State Tax 0.56  
Electric City Tax 0.27  
TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86
MESSAGES: Always call 811 two business days before you dig!					

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Customer Account Number  
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.08	14.78
Service Address		Amount Enclosed
315 E KEMP 4313		



THE RUINS LLC  
PO BOX 426  
FARGO, ND 58107

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MUNICIPAL UTILITIES DEPT.

Please detach top portion and return with payment.

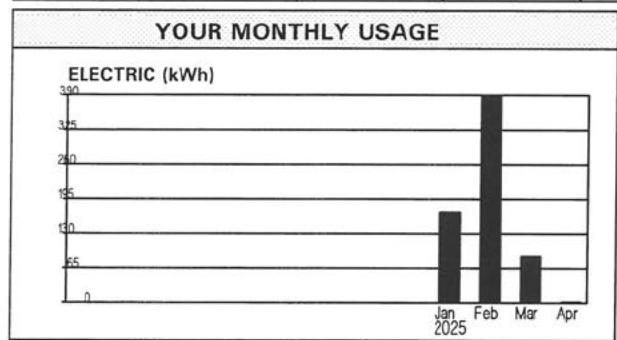
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Account Number  
[REDACTED]

Name  
THE RUINS LLC

Service Address  
315 E KEMP 4313

Meter Number	Read Dates		Billing Days	Meter Readings			Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049783	04/21/2025	03/20/2025	32	MR	02700	02698	1	2	



PREVIOUS BALANCE  
PAYMENT 04/09/2025  
BALANCE FORWARD

20.66  
-20.66  
0.00

ELECTRIC SERVICE  
Electric Customer Charge  
Electric Energy  
Electric State Tax  
Electric City Tax  
TOTAL ELECTRIC CHARGES

13.10  
0.15  
0.56  
0.27  
14.08

CURRENT CHARGES

\$14.08

TOTAL AMOUNT DUE

\$14.08

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.08	14.78
<b>MESSAGES:</b> Always call 811 two business days before you dig!					